# **How to Submit an Appeal**

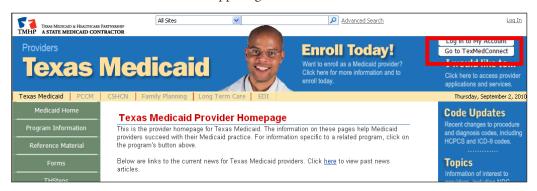
## Electronic Appeals through TexMedConnect

Claims with a finalized status can be appealed directly from TexMedConnect through the TMHP website at www.tmhp.com. To appeal a claim, follow these steps:

1) Go to www.tmhp.com and click providers in the header.



2) Click **Go to TexMedConnect** in the upper right corner.



3) Enter your User name and Password.

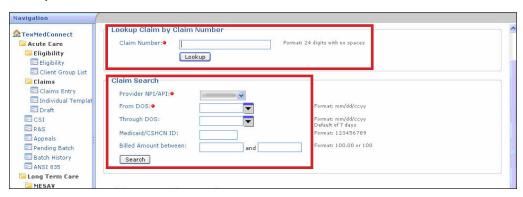


Version 2012 1119 1

Note: You must have appropriate security rights to access this section. 4) Click **Appeals** in the left navigation column of the TexMedConnect screen.



- 5) Enter the claim number you want to appeal and click **Lookup**.
  - If you do not know the claim number, enter information about the claim and click Search.



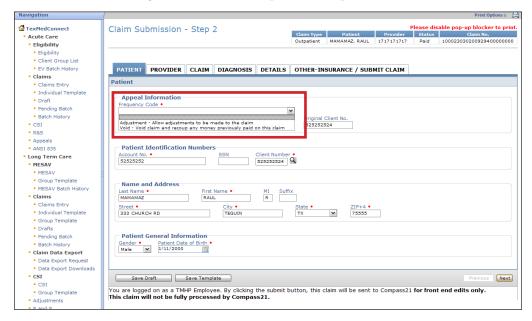
- 6) When the claim is open, click **Appeal Claim** to continue the appeal process.
  - The information from the original claim will auto-populate into the fields.



Note: If you do not know the claim number, enter information about the claim and click Search. If a match is found, the CSI Search Details screen will appear.

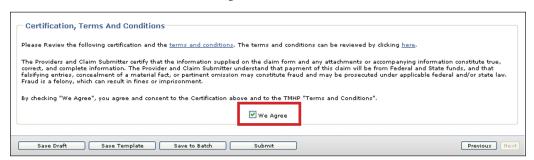
2 Version 2012 1119

- 7) Select the appeal type from the drop-down menu:
  - Adjustment a normal appeal and will be submitted to TMHP for reconsideration.
  - Void causes the original claim to be recouped in full if payment was received.



8) Move through the claim tabs and make all of the changes that are appropriate for the appeal you want to submit.

9) On the OTHER INSURANCE / SUBMIT CLAIM tab, read the certification, terms, and conditions and click to check the "We Agree" box.



10) You have the option of submitting the appeal, saving the appeal as a draft, or saving the appeal to batch. Click **Submit** when you are ready to submit the appeal.



Note: Not all fields are copied from the R&S Report or Claim Status Inquiry (CSI).

Note: If the appeal is successfully submitted, an ICN number will be generated. If there are errors on the appeal, error messages will appear. If necessary, correct the error and resubmit the appeal.

Version 2012 1119 3

### **Automated Inquiry System (AIS)**

#### **AIS Appeals Guide**

To access the AIS automated appeals guide, providers can call **1-800-925-9126**, Option 1. Providers may submit up to three fields per claim and 15 appeals per call. If during any step invalid information is entered three times, the call transfers to the TMHP Contact Center for assistance.

The following appeals may be submitted using AIS:

- Provider Information (Excluding Medicare Crossovers): The correct provider identifier is
  required for the billing provider, performing provider, referring provider, and limited provider.
  The name and address of the provider are required for the facility.
- Claim Corrections: MTP providers may correct the following:
  - Date of birth (DOB)
  - Place of Service (POS)
  - Quantity billed
  - Authorization Number
  - Beginning Date of Service (DOS)
  - Ending DOS

The following appeals may not be appealed through AIS:

- Claims listed on the R&S Report as incomplete claims
- Claims listed on the R&S Report with \$0 allowed and \$0 paid
- Claims that require supporting documentation (e.g., physician signature, claim form)
- Procedure code, modifier, or diagnosis code
- Claims listed as pending or in process with Explanation of Pending Status (EOPS) messages
- Claims denied as past filing deadline except when retroactive eligibility deadlines apply
- Claims denied as past the payment deadline

Providers may appeal these denials either electronically or on paper.

**Refer to:** "Disallowed Electronic Appeals", in the current Texas Medicaid Provider Procedures Manual (TMPPM), Vol. 1 General Information to determine whether these appeals can be billed electronically. If these appeals cannot be billed electronically, a paper claim must be submitted.

4 Version 2012 1119

#### **Paper Claim Appeals**

After determining a claim cannot be appealed electronically or through AIS, the claim may be appealed on paper by completing the following:

- 1) Submit a copy of the R&S Report page on which the claim is paid or denied. A copy of other official notification from TMHP may also be submitted.
- 2) Submit one copy of the R&S Report for each claim appealed.
- 3) Circle only one claim per R&S Report page.
- 4) Identify the reason for the appeal.
- 5) If applicable, indicate the incorrect information and provide the corrected information that should be used to appeal the claim.
- 6) Attach a copy of any supporting documentation that is required or has been requested by TMHP. Supporting documentation must be on a separate page and not copied on the opposite side of the R&S Report.

Submit correspondence, adjustments, and appeals to the following address:

Texas Medicaid & Healthcare Partnership
Appeals/Adjustments
PO Box 200645
Austin, TX 78720-0645

Paper appeals may be submitted for TPI-only claims submitted before the end of the NPI Implementation contingency period, but only for claims with at least one detail that indicates a paid status. TPI-only claims on which all details have been denied cannot be appealed with a TPI only. Paper appeals for claims on which all details have been denied must be submitted with both a TPI and NPI for billing and performing providers.

All other provider fields on the claim forms (referring, facility, admitting, operating, and other) require only an NPI.

Providers that choose to appeal the claim with NPI information must continue submitting both a TPI and an NPI until the claim is finalized.

**Note:** It is strongly recommended that providers submitting paper appeals retain a copy of the documentation being sent. It also is recommended that paper documentation be sent by certified mail with a return receipt requested. This documentation, along with a detailed listing of the claims enclosed, provides proof that the claims were received by TMHP, which is particularly important if it is necessary to prove that the 120-day appeals deadline has been met. If a certified receipt is provided as proof, the certified receipt number must be indicated on the detailed listing along with the Medicaid number. billed amount, DOS, and a signed claim copy. The provider may need to keep such proof regarding multiple claims submissions *if the provider* identifier is pending.

Version 2012 1119 5