



Section: Remittance Advice

7.3 Page Header Information

The Mississippi Envision MMIS Remittance Advice consists of three different sections: paid/ denied claims, suspended claims, and provider adjustments. The Page Header information will be similar throughout the remittance advice; however, the last line in the top middle section of the RA header will indicate the specific section of the RA (i.e. PAID/ DENIED, ADJUSTMENTS, SUSPENDED etc.). The similar fields are as follows:

Field	Field Name	RA Field Description
1	Date	Remittance Advice cycle date. Program generated.
2	Provider Number	The 8-digit number of the provider or group that is to receive payment. The pay to provider is not necessarily the same as the provider who performed the service.
3	Remittance	The remittance advice number uniquely identifies the remittance advice prepared for the provider for a given payment cycle.
4	NPI Number	The pay to provider’s NPI number.
5	Page	Page number starting at 1 within each provider’s RA.
6	RPT Page	Internal page number spanning all providers for this cycle.
7	Remit Sequence	Unique number for each provider. Program generated.

Claim Header for Paid/Denied Claims

Page Header Information

DATE: 01/07/08 1	MISSISSIPPI ENVISION MMIS 5	PAGE: 00000005
PROVIDER NO: 00099999 2	DIVISION OF MEDICAID 6	RPT PAGE: 000013542
REMITTANCE: 04952126 3	REMITTANCE ADVICE 7	REMIT SEQ: 000004800
NPI NUMBER: 1234567890 4	PAID / DENIED	INPATIENT

BENEFICIARY NAME	MEDICAID ID	TCN	PAT ACCT NUM	MED REC NO	PAID AMT	STATUS
JANE A DOE	00000988877651	08000377777005107	37191JANEC2000	4A9JANES6C2000	2,409.66	PAID
DATES OF SERVICE TOB SVC PVDR SERVICE PROVIDER NAME SUBMITTED AMT FEE REDUCTION AMT PAT RESP AMT TOT 12/21/07-12/23/07 111 00099999 ANYTOWN MEDICAL CENT 6,964.77 4,555.11 .00 DRG CODE: DRG WEIGHT: 0.00000 EXCEPTION CODES: 0674						
JANE A DOE	00000988877651	080003111111031597	3493JANE6C2000	4A93JANE6C2000	2,312.68	PAID
04/01/07-04/03/07 111 00099999 ANYTOWN MEDICAL CENT 7,802.67 5,489.99 20.00 DRG CODE: DRG WEIGHT: 0.00000						
JANE A DOE	00000988877651	080003111111031607	3816JANEC2000	4A93JANE6C2000	2,409.66	PAID
12/19/07-12/21/07 111 00099999 ANYTOWN MEDICAL CENT 4,551.95 2,142.29 .00 DRG CODE: DRG WEIGHT: 0.00000						
JOHN H DOE	00000998877665	07000387910026237	3805JOHN1C2000	3D80JOHNS1C2000	4,779.32	PAID
12/10/07-12/14/07 111 00099999 ANYTOWN MEDICAL CENT 8,264.10 3,484.78 40.00 DRG CODE: DRG WEIGHT: 0.00000						
JIM Q DOE	0000999888777	08000380101031617	3809JIM3C2000	5D5JIM4S1C2000	2,409.66	PAID
12/17/07-12/19/07 111 00099999 ANYTOWN MEDICAL CENT 5,243.92 2,834.26 .00 DRG CODE: DRG WEIGHT: 0.00000						
JIM Q DOE	0000999888777	070003111111035597	3810JIMS1C2000	5D5JIM4S1C2000	.00	DENY
12/13/07-12/18/07 111 00099999 ANYTOWN MEDICAL CENT 13,355.55 13,355.55 .00 DRG CODE: DRG WEIGHT: 0.00000 EXCEPTION CODES: 0104						