

Reading Your Paper Remittance

The Activity Summary page of your paper remittance provides easy access to the information that you refer to most often as you conduct your daily accounting business with us. In addition to showing detail information regarding claims adjudicated during the remittance activity period, this page also includes financial information to help reconcile claims adjudicated to the actual payment, and provides the balance of monies due to Univera Healthcare, along with activities that occurred during the remit period and affect the balance.



The **Activity Summary** page (sample provided below and full-size version is attached for your reference) includes two columns:

- The first column, "**Reconciliation Summary**," provides information required to reconcile the remit claims detail with the actual payment.
- The second column, "**Accounts Payable**," provides current status of monies due to Univera Healthcare, as well as current period claims activity impacting the balance.

In addition to the summary display, footnotes denoted with an asterisk "**", provide a claim-by-claim listing of items that make up the summary totals.

The **Payment Reference Identification** number will be located under the reconciliation section, and it appears for all claim payments, including zero-pay remittances.

The top right portion of the remit contains the **Activity Period** for the remit, along with important contact information.

 <p>205 Park Club Lane Buffalo, NY 14221</p>		<p>Activity Period January 1, 2013 - December 31, 2013</p> <p>Contact Us</p> <p>Customer Care 1-866-265-5983</p> <p>Write Univera Healthcare P.O. Box 23000 Rochester, NY 14692</p> <p>Web www.univerahealthcare.com</p>																																							
<p>Activity Summary</p> <table border="1"> <thead> <tr> <th></th> <th>Reconciliation Summary</th> <th>Accounts Payable</th> </tr> </thead> <tbody> <tr> <td>Processed Claim Payments</td> <td>\$254.88</td> <td></td> </tr> <tr> <td>Adjusted Claim Payments</td> <td>-\$526.84</td> <td></td> </tr> <tr> <td>Total Adjudicated Claim Payments</td> <td>-\$271.96</td> <td></td> </tr> <tr> <td>Suppressed Payments</td> <td>\$0.00</td> <td></td> </tr> <tr> <td>Interest Paid</td> <td>\$2.71*</td> <td></td> </tr> <tr> <td>Previous Adjustments To Be Recovered</td> <td>\$910.43</td> <td></td> </tr> <tr> <td>Current Period Claim Adjustments Not Recovered</td> <td>\$526.84*</td> <td>\$526.84*</td> </tr> <tr> <td>Prior Period Claim Adjustments Recovered</td> <td>-\$257.59*</td> <td>-\$257.59*</td> </tr> <tr> <td>Manual Adjustment</td> <td>\$0.00</td> <td></td> </tr> <tr> <td>Balance To Be Received</td> <td>\$1,179.68</td> <td></td> </tr> <tr> <td>Total Payment Amount</td> <td>\$0.00</td> <td></td> </tr> <tr> <td>Payment Ref ID</td> <td colspan="2">2013051510100004</td> </tr> </tbody> </table> <p>* Denotes detail is displayed on the next page</p>			Reconciliation Summary	Accounts Payable	Processed Claim Payments	\$254.88		Adjusted Claim Payments	-\$526.84		Total Adjudicated Claim Payments	-\$271.96		Suppressed Payments	\$0.00		Interest Paid	\$2.71*		Previous Adjustments To Be Recovered	\$910.43		Current Period Claim Adjustments Not Recovered	\$526.84*	\$526.84*	Prior Period Claim Adjustments Recovered	-\$257.59*	-\$257.59*	Manual Adjustment	\$0.00		Balance To Be Received	\$1,179.68		Total Payment Amount	\$0.00		Payment Ref ID	2013051510100004		 <p>Check It!</p> <p>Your patients should always carry a current subscriber ID card—CHECK IT every time you provide health care services to ensure that you have the most current information on file.</p> <p><i>For peace of mind—everywhere, every time. CHECK IT!</i></p>
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<p>ICD-10 is Just Around the Corner! Will your office be ready?</p> <p>On August 27, 2012, the U.S. Department of Health and Human Services announced the compliance date of October 1, 2014 for the industry's transition to ICD-10 codes. Univera Healthcare will continue ICD-10 preparations and we remain on target to meet the October 1, 2014, deadline. For more information, visit the CMS website: https://www.cms.gov/ICD10/</p>																																									

Interest Paid	
13134003600	\$2.71
Claims Adjustments Not Recovered	
E0179662300	\$111.94
E01786490000	\$196.72
E01786511900	\$218.18
Claims Adjustments Recovered	
200288375	\$257.59

Activity Summary Page Line Detail

Reconciliation Summary

- **Processed Claim Payments** - The sum of the claim payments associated with all original claims processed during the current remittance period. The amount can be found by adding all claims within the detail under the header "Processed Claims."
- **Adjusted Claim Payments** - The sum of the claim payments associated with all adjusted claims processed during the current remittance period. The amount can be found by adding all claims within the detail under the header "Adjusted Claims."
- **Total Adjudicated Claim Payments** - The sum of the "Processed Claim" payments and the "Adjusted Claim" payments. For Hospital/Professional Blue Financial Arrangements (if applicable), the total Adjudicated Claim Payments is **informational only** and does not represent any actual cash transaction.
- **Suppressed Payments** - Suppresses the "Total Adjudicated Claims" payments For Hospital/Professional Blue Financial Arrangements (if applicable), as there is **no cash** transaction associated with the arrangements.
- **Interest Paid** - Value of all positive interest paid on any of the claims adjudicated during the current remittance period.
- **Current Period Claim Adjustments not recovered** - Represents the value of claim adjustments reflected in the detail ("Adjusted Claim" payments) for the current remittance period, where the financial impact of the adjustment was not reflected in the payment. The value of these items will need to be added back to the "Total Adjudicated" claims to reconcile to the payment.

- **Prior Period Claim Adjustments Recovered** - Represents the monies withheld from the current payment for claims adjudicated during the current remittance period and applied to any outstanding balance due from the provider to Univera Healthcare. This value must be subtracted from the "Total Adjudicated Claims" to reconcile to the actual payment.
- **Total Payment Amount**- Represents the actual payment to the provider.

Accounts Payable

- **Previous Adjustments to be Recovered** - Represents the balance of any monies due to Univera Healthcare from the provider as of the beginning of the remittance period.
- **Current Period Claim Adjustments not recovered** - Represents the value of claim adjustments reflected in the detail ("Adjusted Claim" payments) for the current remittance period, where the financial impact of the adjustment was not reflected in the payment. These transactions increase the amount of monies due to Univera Healthcare.
- **Prior Period Claim Adjustments Recovered** - Represents the monies withheld from the current payment for claims adjudicated during the current remittance period, and applied to any outstanding balance due from the provider to Univera Healthcare. These transactions reduce the amount of monies due to Univera Healthcare.

Manual Adjustments

Represents the value of:


- a) Adjustments (monies due Univera Healthcare) carried over from legacy claim systems. These transactions increase the monies due Univera Healthcare in the Facets claims system.
- b) Cash Applied - Cash transactions affecting the monies due Univera Healthcare (cash payments, check voids, etc.). These transactions reduce the monies due Univera Healthcare.

Customer Care	1-866-265-5983
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Activity Summary

	Reconciliation Summary	Accounts Payable
Processed Claim Payments	\$254.88	
Adjusted Claim Payments	-\$526.84	
Total Adjudicated Claim Payments	-\$271.96	
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Prior Period Claim Adjustments Recovered	-\$257.59*	-\$257.59*
Manual Adjustment		\$0.00
Balance To Be Recovered		\$1,179.68
Total Payment Amount	\$0.00	
Payment Ref ID	2013051510100004	

* Denotes detail is displayed on the next page



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