EDI Support Services

User Documentation: PC Print Quick Start Guide for Remittance Advice

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Download and install the PC Print software

- 1. Download and install PC Print from the EDISS website.
- 2. Select and run the PCPRINTsetup.exe file.
- 3. Download the remittance advice from a Billing Service/Clearinghouse or directly through a Network Service Vendor, as established through Registration and Connectivity set up.

Note: Save the ANSI formatted remit in the Data folder for easy reference. The path is C:\Program Files\PC Print\Data.

Import and Translate Electronic Remittance Advice using PC Print

1. Select the PC Print icon from the desktop to open the PC-Print software.



2. Select X12 to display the Open dialog box.

| Repot - PC Print for Windows | | | | | | | | |
|------------------------------|--------------------------|--|--|--|--|--|--|--|
| File Edit View Adm | nie Help | | | | | | | |
| - | X12 SL PS BS AC SC + + - | | | | | | | |

PC Print Quick Start Guide for Remittance Advice Continued...

3. Select the Electronic Remittance Advice (ERA) from the list of remits pasted into the Data folder and select Open.

| Open | | | <u>?</u> × |
|----------------|-------------------|----------------|------------|
| Look in: 🔀 | Data | - • | r 🗐 🕂 |
| 🗐 example re | emit.txt | | |
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| | | | \sim |
| File name: | example remit.txt | | Open |
| Files of type: | All Files (*.*) | • | Cancel |
| | | | 11. |

4. The All Claims (AC) button provides access to the All Claims display. This is the display that most resembles the Standard Paper Remittance (SPR) Medicare generates and mails to providers.



5. The remit displays.

| 🔠 example remit.txt - PC Prin | t for Windows | | | | | | |
|-------------------------------|----------------------|----------|-----------|--------|----------|-----------|--------------|
| File Edit View Admin Help | | | | | | | |
| ▼ X12 SL | PS BS AC SC A | 3 | | | | | |
| PATIENT NAME | PATIENT CNTRL NUMBER | RIFRM DI | FICOST | REPTD | CHGS D | RG NBR | OUTLIER AMT |
| ICN NUMBER | HIC NUMBER | THR DI | r covdv | NCVD/D | ENIEDID | RG AMOUNT | DEDUCTIBLES |
| CLAIM # CLM STATUS | MEDICAL REC NUMBER | PAT ST | FINCVDV | CLAIM | ADJS D | RG O-C | COINS AMT |
| NAME CHG=xx | HIC CHG=x TOB=xxx | CV LN | NCV L | COVD C | HGS IN | IEW TECH | MSP LIAB MET |
| NATIONAL PROVIDER ID | 1 | 1 | 1 | 1 | 1 | 4 | 1 |
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| PAYERCCN | 000000000X | - Ê | 1 0 |) | 0.001 | 0.00 | 0.0 |
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