



ONLINE AUTHORIZATION AND CLAIMS SUBMISSION

Convenient service, delivered through an easy-to-use, secure website **provider.ab.bluecross.ca/health**

AUTHORIZATION AND CLAIM USER GUIDE

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Introduction

Alberta Blue Cross® is pleased to offer online authorization and claim submission for Alberta Aids to Daily Living (AADL) respiratory benefits providers. This convenient service is delivered through an easy-to-use secure website and is available at no cost to respiratory providers across Alberta. Online submission provides the convenience of direct billing for eligible services for your customers with coverage through the AADL program. You are assured of a prompt response directly from Alberta Blue Cross.

Registering for site access

To register for online authorization and claim submission, you must complete the *request for secure website access* webform. Details about completing this form can be accessed through our public website at **ab.bluecross.ca**.

The Provider Services AADL team at Alberta Blue Cross will create your website access based on your completed registration form. To protect your security, a login ID and temporary password will be sent in 2 separate emails to the email address provided on your registration form. Once you have received both of these emails, you can begin serving your patients through online authorization and claim submissions.

Getting started online

Please refer to the information in the emails Alberta Blue Cross sends you when your initial registration is approved. These emails will contain your login ID and temporary password. Navigate to the Alberta Blue Cross AADL website at **provider.ab.bluecross.ca/health** and enter the login ID and password in the applicable fields. You will be asked to agree to the **website policy and online billing agreement**, set up your 2 "reminder questions" and change your temporary password. This information will be used to verify your identity if you forget your password or require information about your account. Subsequent sign-ins will only require your login ID and password.

If you want payments to be deposited directly into your bank account, please complete the banking information located under "Your profile" in the provider portal.

Authorizing and claiming online is quick, easy and secure. After validating a patient's identity, you simply submit the authorization or claim for processing. Within seconds of submission, results are displayed. The transaction is then complete.



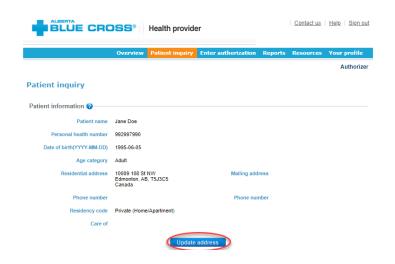
If you have questions about a screen, click on the blue button with a question mark. The help button has answers to questions that are frequently asked about the section.

Patient inquiry section

Step 1: Navigate to the "Patient inquiry" menu option and enter the patient's personal health number and birth date. Then click "Search".



Step 2: Confirm the patient's information and address. To update the patient's address, select "Update address".



Step 3: The patient inquiry screen will list

- the patient's current AADL status, indicating if they are eligible for AADL benefits or if the coverage has ended; and
- the patient's cost share status for the previous, current and future benefit year.

```
Status Status Active

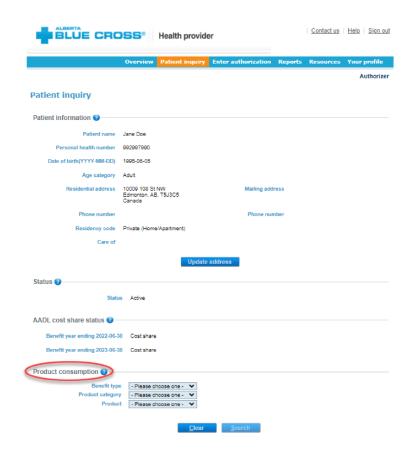
AADL cost share status Status Cost share

Benefit year ending 2021-06-30 Cost share

Benefit year ending 2022-06-30 Cost share

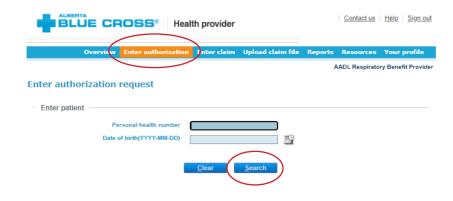
Benefit year ending 2023-06-30
```

Step 4: You can also search the patient's product consumption by selecting the benefit type, product category and product.

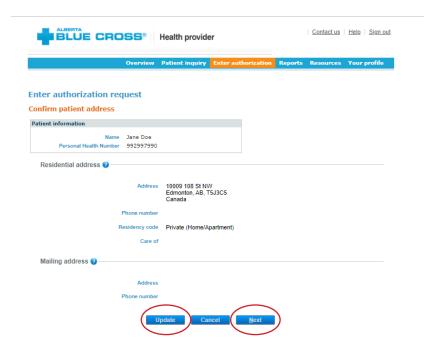


Submitting and processing an authorization

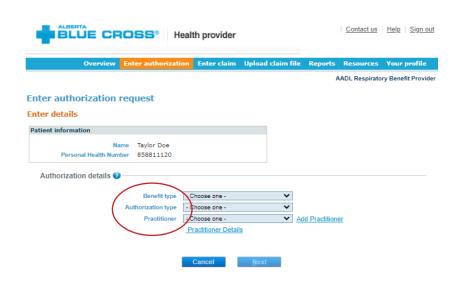
Step 1: Navigate to the "Enter authorization" menu option and enter the patient's personal health number and birth date. Then click "Search".



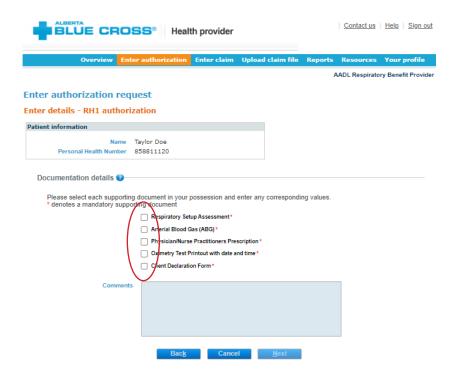
Step 2: Confirm the patient's address. To update the patient's address, select "Update". If the information is correct and no updates are required, click "Next". If a patient does not have an address in the system, you will be asked to update the patient's address.



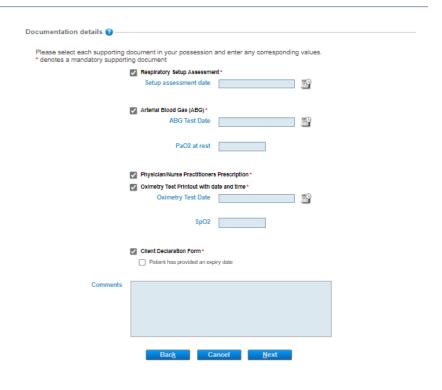
Step 3: Select the "Benefit type", "Authorization type" and "Practitioner" for the authorization submission. Depending on the authorization selected, you may be asked to provide the medical rationale by checking all appropriate options.



Step 4: You will be provided with a list of documents required for the specific authorization being requested. Mandatory documents will be indicated with a red asterisk. Select each box and provide the corresponding documentation.



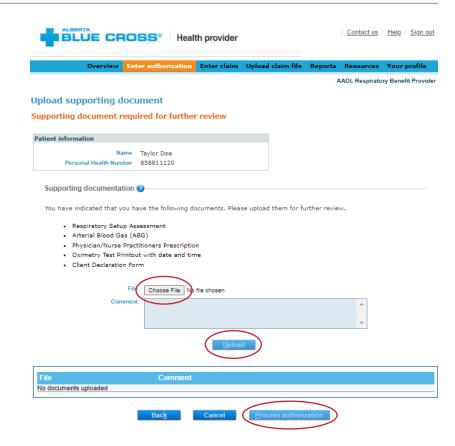
Step 5: As prompted, enter any additional details specific to the authorization selected.



Step 6: You will be asked to upload the documents you have selected. These can be added individually or in a single file, depending on your records.

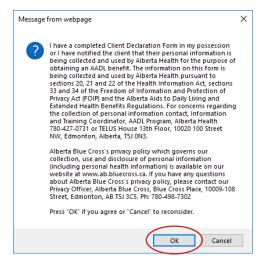
Click "Choose File" and select the file. For each file, you have the option to add additional comments. Click "Upload" and the file will be added to the summary table. You have the option to remove any files that were mistakenly uploaded.

Once all files have been uploaded, click on "Process authorization" and confirm patient consent in the pop-up window.



Step 6: Continued:

Click "OK" to proceed.



Step 7: You will receive a confirmation from Alberta Blue Cross within seconds of your submission. This will indicate whether your authorization request has been approved, rejected or pended for further review.

You can obtain a printable copy of the authorization results by clicking "Print".



Authorization results



Submitting and processing a claim

2022-09-29 Oxygen

Urban Flat Fee

Step 1: Navigate to the "Enter claim" menu option and enter the patient's personal health number and date of birth. Then click "Search".



Step 2: If you wish, you can add your invoice number. Enter the claim details by selecting the appropriate benefit type, product category, product, date of service, quantity and total cost. Once you click "Add claim", you will see the product appear in the summary table. Repeat these steps for each product being considered.

Note:

If a product or service is not related to a specific patient (such as a repair or stock item), please use the generic patient ID.

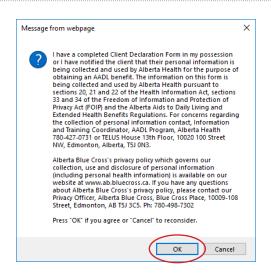
BLUE CROSS® Health provider			Contact us	Help Sign out
Overview Enter authorization Enter claim Uploa	d claim file F	Reports	Resources	Your profile
		AADL	. Respiratory	Benefit Provider
Enter respiratory benefit program claim				
Enter details				
Patient information				
Name Taylor Doe				
Personal Health Number 858811120				
Invoice details				
Invoice number				
Claim details@				
Benefit type - Please choose one - ✓	Service date			F 9
	YYYY-MM-DD) -			
Product category - Please choose one - ▼	Quantity	(D	
Product Diage choose one	Total cost(\$)			
Product - Please choose one -	Total Cost(\$)	(D	
Add claim)			
<u>C</u> ancel				
Service Date Benefit Type Product	Quantity	Unit	Total cost(\$)	

Dav(s) 10.88

Step 3: When you are satisfied with the details you have entered, click on "Process claim".

Confirm patient consent in the pop-up window. Click "OK" to proceed.





Step 4: Once you process the claim, you will receive a confirmation from Alberta Blue Cross within seconds of your submission.

A printable copy of the patient's Claim Statement displays. Click "Print". You must provide the patient with a printed copy of the claim statement.



Edmonton and area (780)498-8000 Calgary and area (403)234-9666 Toll free 1-800-661-6995 8:30 a.m. - 5 p.m. MT www.ab.bluecross.ca

Patient Name: Doe, Taylor Personal Health Number 858811120

Health claim summary

Total amount claimed	\$10.88
Total amount not paid	\$0.00
Amount paid	\$10.88

Details

Each claim you submit is assessed according to the benefit rules under the Alberta Aids to Daily Living Program.

Patient: Taylor

Provider: AADI Respiratory Renefit Provider

Р	Provider: AADL Respiratory Benefit Provider							
	Service date (YYYY/MM/DD)	Product or service	Claimed amount	Eligible amount	Paid amount	Explanation number*		
	2022/09/29	Urban Flat Fee	10.88	10.88	10.88			
1	otal		\$ 10.88	\$ 10.88	\$ 10.88			

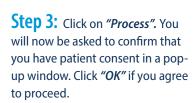
Please retain for your records

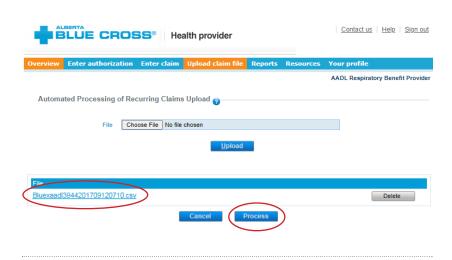
Uploading a claim file

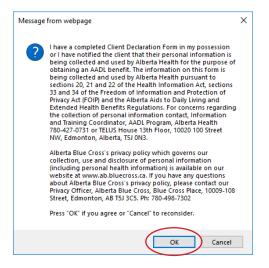
Step 1: Navigate to the "Upload claim file" menu option, click on the "Choose File" button and select the claim file you would like to upload.



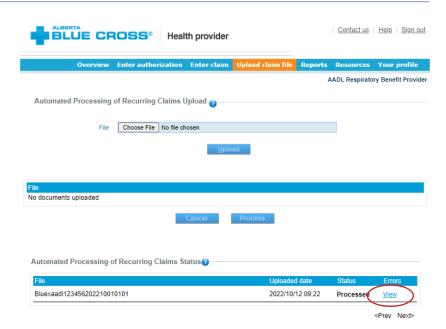
Step 2: The file you have selected will appear in the summary table. You have the option of removing the file if an error has been made.







Step 4: Once you have added the claim file, you will see the status in the summary table below. Any error reports will also be accessible by clicking on the "View" button.



Accessing reports

Navigate to the "Reports" menu option. This screen allows you to pull up all authorizations for either a specific individual or submitted by your account.

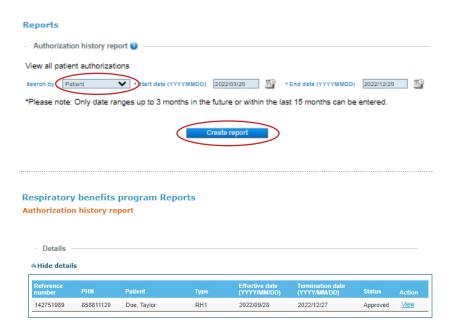


Authorization history report—provider or patient search

To search by provider, select "Provider" in the drop-down menu. Enter a start and end date for the authorization history you wish to display (these dates must be within the previous 15 months).

To search by patient, select "Patient" in the drop-down menu. Enter a start and end date for the authorization history you wish to display (these dates must be within the previous 15 months). When prompted, enter the patient's personal health number and date of birth.

All authorizations that are active or were submitted within the specified time are listed on a printer-friendly screen. Reference numbers, authorization types, effective and termination date as well as the status are all available for your reference.



Authorization history report—reference number search

To search by reference number, select "Reference number" in the drop-down menu and enter the authorization reference number.

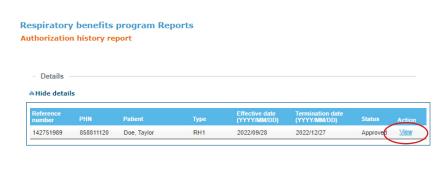
Please note this will yield results for only this specific authorization.

Reference number, authorization type, effective and termination date as well as the status are all available for your reference.



Print summary

By clicking on "View" in the summary table, you will see a printable version of the authorization. You can obtain a printable copy of the authorization results by clicking "Print".



Authorization results

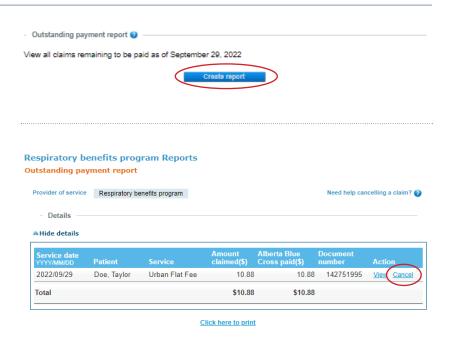


Outstanding payment report

Alberta Blue Cross will make payments to your office once daily. The *outstanding payment report* lists all transactions that are remaining to be paid, and allows you to cancel a claim.

To cancel a claim, click the "Cancel" hyperlink. If the hyperlink is inactive, either the payment run is in progress or the document has exceeded the cancellation timeframe and the claim cannot be cancelled in the outstanding payment report section.

If you choose to cancel a claim, you will be asked for the reason. A drop-down menu lists the common reasons. If you select "other," please provide the reason. When canceling a claim, all claims associated with the document number must be canceled.





Cancellation Review

Please review claims listed below. Enter a cancellation reason and press the Ok button to submit for cancellation. If you no longer wish to cancel the claims listed below, press the Back button.

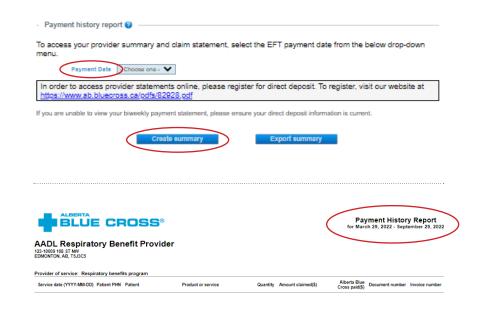
Details



Payment history report

Once the transactions have been paid, they will be removed from the "Outstanding Payment Report" and will appear on the "Payment History Report". You can view payment history for the last 6 months.

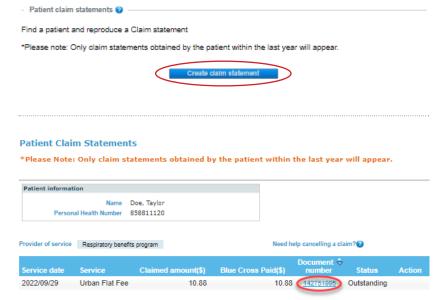
To view a printable version of a summary of a particular payment, select the payment date and click "Create summary". Alternatively, you can enter a start and end date to see a printable report of all payments within the specified dates.



Patient claim statements

To print a copy of the patient's claim statement, enter the patient's personal health number and birth date. Then click "Search". A listing of statements for the specified patient appears.

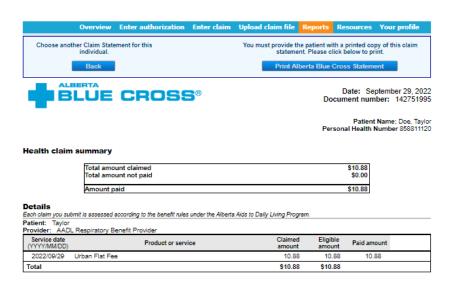
Click the "Document number" hyperlink for a printable summary of the claim.



To generate a claim statement, select the applicable Document number. Please note that a statement may include multiple service dates.

PLEASE NOTE

You can reverse a claim that has been previously paid as long as the date of service is within the last 60 days.



Please retain for your records

Cancelling a claim

If you choose to cancel a claim, you will be asked for the reason. A drop-down menu lists the common reasons. If you select *"Other,"* please provide the reason.

When cancelling a claim, all claims associated with the document number must be canceled.

Patient Claim Statements

*Please Note: Only claim statements obtained by the patient within the last year will appear.



To generate a claim statement, select the applicable Document number. Please note that a statement may include multiple service dates.



Cancellation Review

Please review claims listed below. Enter a cancellation reason and press the Ok button to submit for cancellation. If you no longer wish to cancel the claims listed below, press the Back button.



Additional information

Technical information

Using the Alberta Blue Cross AADL website, an Internet connection and your browser, you can submit authorizations online at your convenience. Most computer systems today have everything required to use this website successfully.

We're serious about privacy and security

The confidentiality of your records is very important—to you, and to us. You are responsible for your login ID and password. They are intended for your office's use only. We protect your information in various ways, including

- encrypting all information;
- securely delivering your login ID and password;
- denying access to website users after 5 consective, unsuccessful sign-in attempts;
- automatically signing site users out after 30 minutes of inactivity; and
- requiring written authorization before granting access to the Alberta Blue Cross AADL website.

Contact us

For more information about access to the Alberta Blue Cross AADL website, contact the Alberta Blue Cross AADL team.

PHONE

587-756-8629 (Edmonton and area) **1-888-828-8738** (toll free, all other areas)

EMAIL

HealthServicesAADLInquiries@ab.bluecross.ca

provider.ab.bluecross.ca/health

The online claims submission system is available Monday to Sunday, 8 a.m. to 9:30 p.m. MT. Our regular office hours are Monday to Friday, 8:30 a.m. to 5 p.m. MT.





