



CHIROPRACTOR PROVIDER USER GUIDE

Online claims submission



CHIROPRACTOR PROVIDER USER GUIDE— ONLINE CLAIMS SUBMISSION

Alberta Blue Cross® is pleased to offer online claims submission for health services providers. This convenient service is delivered through an easy-to-use secure website and is available at no cost to health services providers across Alberta.

Online submission provides the convenience of direct billing for eligible services for your customers with coverage through Alberta Blue Cross group plans, individual plans and those with coverage through ASEBP. You are assured of prompt payment directly from Alberta Blue Cross, while retaining existing customers and gaining a competitive advantage over providers who may choose not to submit claims online.

When submitting claims online, this service will predetermine the patient's coverage and confirm

- the amount Alberta Blue Cross will pay to your office, and
- the amount you will need to collect from the patient.

Registering for site access

To register for online claims submission, you must complete the Request for Secure Web Site Access web. Details about completing this form can be accessed at ab.bluecross.ca.

The Provider Agreements and Administration 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 two separate emails to the email address provided on your registration form. Once you have received both of these emails, you can begin serving your customers through online claims submission.

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 [Online Health Provider site](#) and enter the login ID and password.

You will be asked to agree to the Web Site Policy and Online Billing Agreement, update your banking information, set up your two 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.

Claiming online is quick, easy and secure!

After validating a patient's identity and predetermining results as confirmed by the patient, you simply submit the claim for processing. Within seconds of submission, results are displayed. The patient will be required to pay only the portion not covered under their benefit plan. The transaction is then complete.

A video tutorial of the Online Health Portal is available on our public website at ab.bluecross.ca.

Help



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.



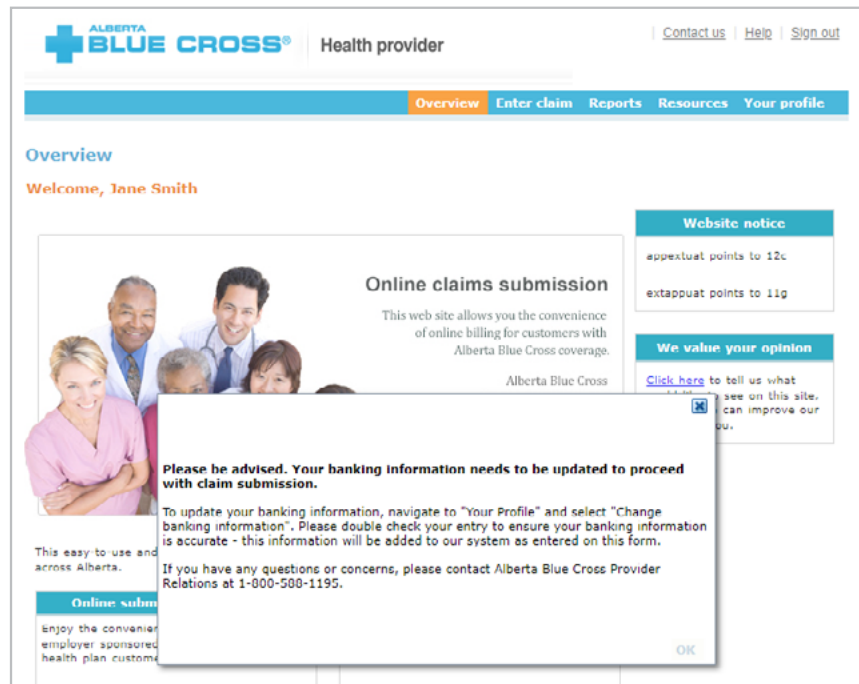
EASY STEPS TO UPDATE BANKING INFORMATION

1. Banking information notification

When you login to the Online Health Portal (OHP) for the first time, you will be prompted to enter your banking information before proceeding to claim submission.

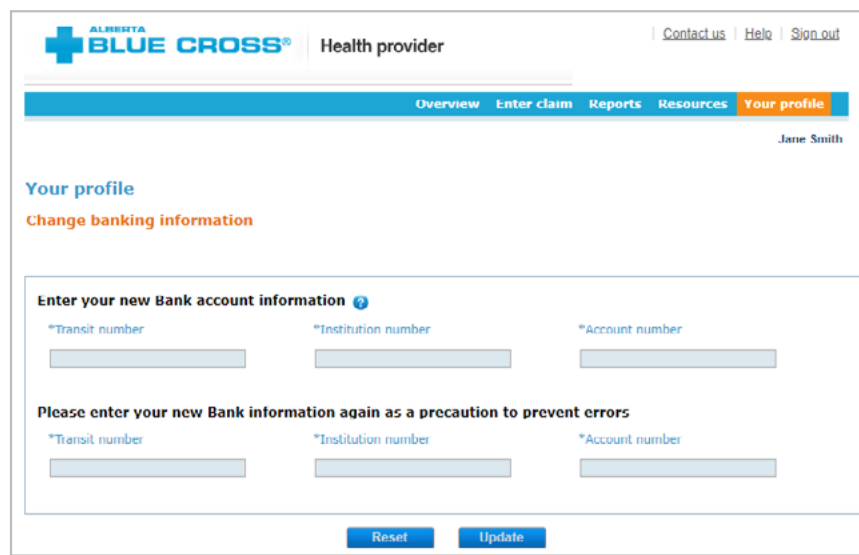
Note

Please confirm your bank account details with your banking institution before moving onto the next step.



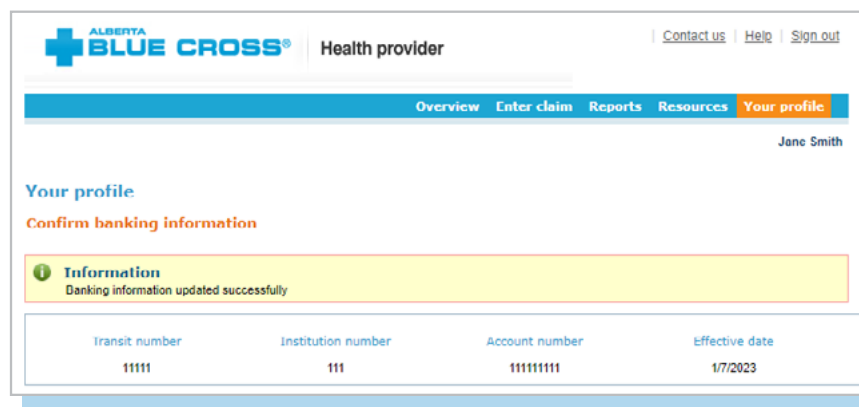
2. Update banking information

Enter the transit, institution, and account number as confirmed by your banking institution. Verify this information and enter these numbers again to ensure payment is made to the correct account.



3. Banking information confirmation

Once the banking information is saved you will be shown a prompt that confirms your banking information has been successfully update. You will also receive an email confirming the changes to your account.



EASY STEPS TO SUBMIT AND PROCESS A CLAIM

1. Enter the patient's information

Navigate to the "Enter claim" menu option and enter the patient's ID number and group number exactly as they appear on their Alberta Blue Cross or ASEBP ID card. Then ask the patient for their date of birth, enter the date and click the "Search" button.

Note

If you're submitting a claim for a returning patient, you can enter their last and first name to populate the ID number, group number and date of birth fields.

2. Verify whether the patient has Coordination of Benefits

Confirm if the patient has other active coverage and if payment has been made by another benefit carrier or provincial plan.

If "No": continue below.

If "Yes": continue to page 8.

3. Provider type

If your clinic is registered with multiple provider types and has single sign on, please select the provider type for this report from the drop-down menu.

If your clinic is registered as an individual provider type, the "Provider of service" field will be populated automatically.

4. Enter details

Select a service and enter the total cost. Using the drop-down menu, select the practitioner who performed the service. If you have not previously added the practitioner details, you will need to add them into the system.

Note

There may be some circumstances when a claim cannot be processed electronically.

You will receive a notification on this screen and these claims will have to be submitted manually by the patient to Alberta Blue Cross.

ALBERTA BLUE CROSS® Health provider | Contact us | Help | Sign out

Overview Enter claim Reports Resources Your profile

ABC Health Clinic

Enter claim
Enter details

Patient information

Name	Smith, John
ID number	1234567-22
Group number	1

Claim type ?

Provider of service

Claim details ?

Service date (YYYY-MM-DD)

Service

Total cost (\$)

Practitioner [Add Practitioner](#)
[Practitioner Details](#)

4a. To add a practitioner to the system, click "Add practitioner". A new window will pop up, asking for practitioner information. Enter the details as required and click "OK". The system will validate the practitioner in real time.

Note

Before adding a practitioner to your drop down menu, you must first submit the [Request to add a practitioner to your account for online direct billing](#).

ALBERTA BLUE CROSS®

Add your practitioner

Please fill in the required fields to add a provider

General Information

First name

*Last name *Include last name only

*Association/College number

***Required fields**

Note

If you add a practitioner who isn't eligible to perform a service on the given date, the error message "Practitioner is not eligible on the date of service" will appear. At this point, you will be unable to continue entering claim details.

If you add a practitioner who is not registered in our system, the error message "Unable to locate practitioner" will appear. At this point, you will be unable to continue entering claim details.

If you receive either of these messages, please contact us at 780-498-8083 (Edmonton and area) or toll free at 1-800-588-1195 (other areas of Canada).

Enter claim
Enter details

Error
The provider was not valid on the date the service was provided. Please contact an Alberta Blue Cross representative at (780)-498-8083 (Edmonton & areas), toll-free in other areas of Canada 1-800-588-1195

Patient information

Name	Smith, John
ID number	1234567 22
Group number	1

Claim type ?

Provider of service

Claim details ?

Service date (YYYY-MM-DD)

Service


Total cost (\$)

Practitioner [Add Practitioner](#)

[Practitioner Details](#)

[Add claim](#)

[Cancel](#) [Predetermine](#)



Add your practitioner

Please fill in the required fields to add a provider

Error
We are unable to locate your information on our provider file. Please contact an Alberta Blue Cross representative at (780)-498-8083 (Edmonton & areas), toll-free in other areas of Canada 1-800-588-1195

General information

First name

*Last name
*Include last name only

*Association/College number

***Required fields**

[Cancel](#) [OK](#)

- 4b. Once the added practitioner is validated, you will be taken back to the "Enter details" screen. The added provider will now be selectable using the drop-down menu. Enter the claim details as required and click "Add claim". If you have more claims to enter, continue entering them and verify details as they appear in the claim details table. Once complete, click "Predetermine".

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Overview Enter claim Reports Resources Your profile

ABC Health Clinic

Enter claim
Enter details

Patient information

Name	Smith, John
ID number	1234567-22
Group number	1

- Claim type ⓘ

Provider of service: Massage Therapist

- Claim details ⓘ

Service date (YYYY-MM-DD): 2016-02-04

Service: Massage Therapy

Total cost (\$): 100

Practitioner: - Choose one -
Practitioner 1
Practitioner 2
Practitioner 3

[Add Practitioner](#)

Add claim

Cancel **Predetermine**

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Overview Enter claim Reports Resources Your profile

ABC Health Clinic

Enter claim
Enter details

Patient information

Name	Smith, John
ID number	1234567-22
Group number	1

- Claim type ⓘ

Provider of service: Massage Therapist

- Claim details ⓘ

Service date (YYYY-MM-DD):

Service: - Choose one -

Total cost (\$):

Practitioner: - Choose one - [Add Practitioner](#)

[Practitioner Details](#)

Add claim

Service date (YYYY-MM-DD)	Service	Total cost (\$)	Practitioner		
2016-02-04	Massage Therapy	100.00	Jane Doe	Modify	Remove
		\$100.00			

Cancel **Predetermine**

5. Predetermine

This is a simple inquiry into the patient’s benefit plans to determine the coverage available. You can click “Modify” to go back to step 2, “Cancel” to exit without saving or “Process claim” to submit the claim online to Alberta Blue Cross for immediate processing.

The screenshot shows the 'Enter claim' page for 'Predetermine'. At the top, there's a navigation bar with 'Overview', 'Enter claim', 'Reports', 'Resources', and 'Your profile'. Below this, the patient information is displayed: Name: Smith, John; ID number: 1234567-22; Group number: 1. A summary section states: 'Predetermination results as of Feb 4, 2016 10:10 AM Mountain Standard Time.' It includes a note: 'Please note that eligibility of coverage may change based on the date of service, change in benefit, maximum being reached, coordination of benefits or coverage terminates.' A table shows: Total amount submitted: \$100.00; Plan(s) will pay: \$0.00; Balance remaining: \$100.00. A red warning message says: '*This is not a receipt*. Your claim has not been submitted. Please click the Modify, Cancel, or Process Claim button at the bottom of this page.' At the bottom, there are buttons for 'Modify', 'Cancel', and 'Process claim'.

6. Process claim

You will receive a confirmation from Alberta Blue Cross within seconds of your submission.

A printable copy of the patient’s claim statement is displayed. You must provide the patient with a printed copy of the claim statement.

The screenshot shows the 'Print Alberta Blue Cross Statement' page. It includes a message: 'You must provide the patient with a printed copy of this claim statement. Please click below to print.' Below this is a 'Print Alberta Blue Cross Statement' button. The page features the Alberta Blue Cross logo and contact information. A date of February 4, 2016 and document number 47785055 are shown. A 'We're here to help!' section lists contact numbers for Edmonton and area (780)498-8000 and Calgary and area (403)234-9666, along with a toll-free number 1-800-661-6995 and website www.ab.bluecross.ca. Patient information: Patient name: Smith, John; ID number: 1234567-22; Group: 1; Section: EXT. A 'Health claim summary' table shows: Total amount claimed: \$100.00; Total amount not paid: \$100.00; Amount paid: \$0.00. A 'Details' section includes a disclaimer: 'Each claim you submit is assessed according to the rules of your benefit plan. Please refer to the explanations near the end of this statement for descriptions of terms, and to your benefit booklet for plan details.' Below this, it lists Patient: Jane and Service provider: ABC Health Clinic. Two tables follow: 'Other Blue Cross coverage' and 'Other Blue Cross coverage' (repeated), both showing a total claimed amount of \$100.00, eligible amount of \$100.00, other plan paid of \$0.00, and this plan paid of \$0.00. An 'Explanations' section at the bottom shows code 16941: 'We are unable to process this claim electronically. In order to coordinate payment of this claim with the other carrier, we require confirmation of the portion the other carrier would pay.'

STEPS FOR ONLINE SUBMISSION WITH COORDINATION OF BENEFITS BETWEEN ALBERTA BLUE CROSS AND ANOTHER BENEFIT CARRIER

1. Patient has Coordination of Benefits

Click "Yes" if a portion of this claim has already been paid by another private benefit carrier (excluding provincial health plan and Alberta Health) and if you would like to submit the remaining amount to this plan.

The screenshot shows the 'Enter claim' page for 'ABC Health Clinic'. The 'Coordination of Benefits Information' section contains the following details:

- Patient information:** Name: Smith, John; ID number: 1234567-22; Group number: 1.
- COB information:**
 - Is the patient entitled to receive comparable benefits from any other insurance company, health benefits company or Alberta Blue Cross Plan? Yes No
 - If the claim was submitted through another benefit carrier or provincial plan, would you like to submit the remaining amount to this plan? Yes No

Buttons for 'Cancel' and 'Next' are visible at the bottom.

2. Enter the amount paid

Enter the amount paid by the other benefit carrier (excluding provincial health plan and Alberta Health) for each claim line. If payments have been made by two or more other benefit carriers, combine the amount paid and enter one total for each claim line.

Enter details

Select a service and enter the total cost. Using the drop-down menu, select the practitioner who performed the service. If you have not previously added the practitioner details, you will need to add them into the system.

The screenshot shows the 'Enter claim' page for 'ABC Health Clinic' at the 'Enter details' step. The 'Claim details' section contains the following information:

- Claim type:** Provider of service: Massage Therapist
- Claim details:**
 - Service date (YYYY-MM-DD): 2016-02-04
 - Service: Massage Therapy
 - Total cost (\$): 150
 - Other plan paid (\$): 50
 - Practitioner: Jane Doe (with a link to 'Add Practitioner Details')

Buttons for 'Add claim', 'Cancel', and 'Predetermine' are visible at the bottom.

2a. To add a practitioner to the system, click "Add Practitioner". A new window will pop up asking for practitioner information. Enter the details as required and click "OK". The system will validate the practitioner in real time.

Note

If you add a practitioner who isn't eligible to perform a service on the given date, the error message "Practitioner is not eligible on the date of service" will appear. At this point, you will be unable to continue entering claim details.

If you add a practitioner who is not registered in our system, the error message "Unable to locate practitioner" will appear. At this point, you will be unable to continue entering claim details.

If you receive either of these messages, please contact us at 780-498-8083 (Edmonton and area) or toll free at 1-800-588-1195 (other areas of Canada).

- 2b. Once the added practitioner is validated, you'll be taken back to the "Enter details" screen. The added provider will now be selectable using the drop-down menu. Enter the claim details as required and click "Add claim". If you have more claims to enter, continue entering them and verify details as they appear in the claim details table. Once complete, click "Predetermine".

ALBERTA BLUE CROSS Health provider | Contact Us | Help | Sign out

Overview **Enter claim** Reports Resources Your profile

ABC Health Clinic

Enter claim
Enter details

Patient information

Name	Smith, John
ID number	1234567-22
Group number	1

- Claim type

Provider of service:

- Claim details

Service date (YYYY-MM-DD)

Service:

Total cost (\$)

Other plan paid (\$)

Practitioner: [Add Practitioner](#)

[Practitioner Details](#)

Add claim

Service date (YYYY-MM-DD)	Service	Total cost (\$)	Other plan paid (\$)	Practitioner		
2016-02-01	Massage Therapy	150.00	50.00	Jane Doe	Modify	Remove
		\$150.00	\$50.00			

Cancel **Predetermine**

3. Predetermine

This is a simple inquiry into the patient's benefit plans to determine the coverage available. You can click "Modify" to go back to step 2, "Cancel" to exit without saving or "Process claim" to submit the claim online to Alberta Blue Cross for immediate processing.

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Overview **Enter claim** Reports Resources Your profile

ABC Health Clinic

Enter claim
Predetermine

Patient information

Name	Smith, John
ID number	1234567-22
Group number	1

- Summary

Predetermination results as of Feb 4, 2016 10:14 AM Mountain Standard Time.

Please note that eligibility of coverage may change based on the date of service, change in benefit, maximum being reached, coordination of benefits or coverage terminates.

Total amount submitted:	\$150.00
Plan(s) will pay:	\$100.00
Balance remaining:	\$50.00

***This is not a receipt*. Your claim has not been submitted.**
Please click the Modify, Cancel, or Process Claim button at the bottom of this page.

- Details

[Hide details](#)


Patients: Michèle
Service provider: Associate Massage Therapy & Laser Clinic

Service date (YYYY/MM/DD)	Service	Practitioner	Claimed amount	Eligible amount	Other plan paid	This plan paid	Explanation number
2016/02/04	Massage Therapy	Jane Doe	150.00	150.00	50.00	35.00	3345
	Total		\$150.00	\$150.00	\$50.00	\$35.00	

4. Process claim

You will receive a confirmation from Alberta Blue Cross within seconds of your submission.


A printable copy of the patient’s claim statement is displayed. Click the “Print” command on the screen. You must provide the patient with a printed copy of the claim statement.


Health provider
[Contact us](#) | [Help](#) | [Sign out](#)

Overview
Enter claim
Reports
Resources
Your profile

You must provide the patient with a printed copy of this claim statement. Please click below to print.

Print Alberta Blue Cross Statement



Date: February 4, 2016
Document number: 47785057

We're here to help!
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: Smith, John
ID number 1234567-22
Group: 1 Section: 150

Health claim summary

Total amount claimed	\$150.00
Other plan paid	\$50.00
Total amount not paid	\$0.00
Amount paid	\$100.00

Details
Each claim you submit is assessed according to the rules of your benefit plan. Please refer to the explanations near the end of this statement for descriptions of terms, and to your benefit booklet for plan details.

Patient: Smith, John
Service provider: ABC Health Clinic

Service date (YYYY/MM/DD)	Product or service	Practitioner	Claimed amount	Eligible amount	Other plan paid	This plan paid	Explanation number*
2016/02/04	Massage Therapy	JaneDoe	150.00	150.00	50.00	35.00	3345
Total			\$ 150.00	\$ 150.00	\$ 50.00	\$ 35.00	

Other Blue Cross coverage

Service date (YYYY/MM/DD)	Product or service	Practitioner	Claimed amount	Eligible amount	Other plan paid	This plan paid	Explanation number*
2016/02/04	Massage Therapy	JaneDoe	150.00	150.00	50.00	30.00	3345
Total			\$ 150.00	\$ 150.00	\$ 50.00	\$ 30.00	

Other Blue Cross coverage

Service date (YYYY/MM/DD)	Product or service	Practitioner	Claimed amount	Eligible amount	Other plan paid	This plan paid	Explanation number*
2016/02/04	Massage Therapy	JaneDoe	150.00	150.00	50.00	35.00	3345
Total			\$ 150.00	\$ 150.00	\$ 50.00	\$ 35.00	

STEPS FOR ONLINE SUBMISSION WITH PHYSICIANS WRITTEN ORDER (PWO)

1. Predetermine rejects for PWO

The provider will submit a predetermination and the system will inform them if a PWO is required. If required, please click on "Upload Document" to attach the member's PWO.

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Overview **Enter claim** Reports Resources Your profile
ABC Provider

Enter claim

Predetermine

Patient information

Name	Smith, John
ID number	4180647-52
Group number	70069

Summary

Predetermination results as of Jul 31, 2018 10:41 AM Mountain Daylight Time.

Please note that eligibility of coverage may change based on the date of service, change in benefit, maximum being reached, coordination of benefits or coverage terminates.

Total amount submitted:	\$22.00
Plan(s) will pay:	\$0.00
Balance remaining:	\$22.00

***This is not a receipt*. Your claim has not been submitted. Please click the Modify, Cancel, or Process Claim button at the bottom of this page.**

Details

[Hide details](#)

Patient: John
Service provider: ABC Provider

Service date (YYYY/MM/DD)	Service	Practitioner	Claimed amount	Fligible amount	Other plan paid	This plan paid	Explanation number
2018/07/01	Speech Therapy Treatment	ABC Practitioner	22.00	0.00	0.00	0.00	25131
Total			\$22.00	\$0.00	\$0.00	\$0.00	

Explanations
25131
This member's benefit plan requires a physician's written order for this service. For this claim, please have the member pay and submit the paid receipt, fully completed claim form, and a physician's written order to our office for reimbursement. Subsequent claims for the next 12 months can be submitted electronically.

[Click here to print](#)

[Modify](#) [Cancel](#) [Upload documents](#) [Process claim](#)

2. Adding the PWO

Select the product of service being claimed. Enter the issue date found on the PWO. Click "Browse" to resolve or search for the scanned or photographed PWO. Lastly, click "Add" to attach the PWO.

Note

Please ensure the uploaded file clearly indicates the issue date, products or services being prescribed and name of the issuing doctor.

Enter claim

Upload documents

Patient information

Name	Smith, John
ID number	4180647-52
Group number	70889

Supporting documentation

Use this functionality to send files or documents to Alberta Blue Cross.

Product or service:

Issue date (YYYY-MM-DD):

File: [Browse...](#)

[Add](#)

File	Product	Issue Date (YYYY-MM-DD)
No documents uploaded		

3. Uploading the PWO

Once the PWO is added to the claim, it will appear in the box below. Click on "Upload" to predetermine the claim once again.

ALBERTA BLUE CROSS® Health provider | [Contact us](#) | [Help](#) | [Sign out](#)

Overview **Enter claim** Reports Resources Your profile
ABC Provider

Enter claim

Upload documents

Patient information

Name	Smith, John
ID number	4180647-52
Group number	70009

Supporting documentation

Use this functionality to send files or documents to Alberta Blue Cross.

Product or service: - Choose one -

Issue date (YYYY-MM-DD):

File: [Browse](#)

[Add](#)

File	Product	Issue Date (YYYY-MM-DD)	
Sample JPG.jpg	Speech Therapy Treatment	2018-07-01	Modify Remove

[Modify claim](#) [Cancel upload](#) [Upload](#)

4. Submitting the claim

Once the provider has clicked on "Upload", the system will show you the adjudication results. The final step is to click on "Process claim" to submit the claim for payment.

To review your claim history, please see next page.

ALBERTA BLUE CROSS® Health provider | [Contact us](#) | [Help](#) | [Sign out](#)

Overview **Enter claim** Reports Resources Your profile
ABC Provider

Enter claim

Predetermine

Patient information

Name	Smith, John
ID number	4180647-52
Group number	70009

Summary

Predetermination results as of Jul 24, 2018 11:34 AM Mountain Daylight Time.

Please note that eligibility of coverage may change based on the date of service, change in benefit, maximum being reached, coordination of benefits or coverage terminates.

Total amount submitted:	\$12.00
Plan(s) will pay:	\$12.00
Balance remaining:	\$0.00

*** This is not a receipt*. Your claim has not been submitted. Please click the Modify, Cancel, or Process Claim button at the bottom of this page.**

Details

[Show details](#)

[Modify](#) [Cancel](#) [Process claim](#)

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EASY STEPS TO ACCESS REPORTS

1. Reports

This screen allows you to pull up all claims waiting to be paid, history of settled claims and individual statements.

Outstanding payment report

The outstanding payment report lists all transactions that are remaining to be paid and allows you to cancel a claim.

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". Once payment has been issued, you can view and print the claims statement.

Patient date

Select a start and end date to view a patient's payment history.

Patient claim statements

This allows you to print a copy of the patient claim statements.

Reports

Outstanding payment report ?

View all claims remaining to be paid as of May 31, 2016

Provider of service: Chiropractor

*Please note: If there are any claims to be cancelled, they can be viewed and cancelled within this report.

Create report

Payment history report ?

Provider of service: Chiropractor

To access your provider summary and claim statement, select the EFT payment date from the below drop-down menu.

Payment Date: Choose one -

Create summary

To access payment history, please select a start and end date.

Start date(YYYYMMDD): 2018/05/31

End date(YYYYMMDD): 2018/05/31

*Please note: Only date ranges within the previous 6 months can be entered.

Create report

Patient claim statements ?

Find a patient and reproduce a Claim statement

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

Create claim statement

Note

Sort: This is currently available for outstanding payment reports and patient claim statements. You can sort the column by clicking on the double-headed arrow, located beside the column title.



Details

[Hide details](#)

Service date (YYYY/MM/DD)	Patient	Service	Amount claimed(\$)	Alberta Blue Cross paid(\$)	Document number	Cancel claim
2013/12/20	Smith, John	Chiropractic Treatment	100.00	100.00	47762909	Cancel
2013/12/29	Smith, John	Chiropractic Treatment	100.00	100.00	47762909	Cancel
2014/01/05	Smith, John	Chiropractic Treatment	100.00	100.00	47762909	Cancel
2014/01/01	Lee, Mark	Chiropractic Treatment	250.00	0.00	47762885	Cancel
Total			\$550.00	\$300.00		



Help: For additional information, click the help button (blue button with a question mark). The help button has answers to questions that are frequently asked about the section.

2. Outstanding payment report

The outstanding payment report lists all transactions that are remaining to be paid. Once the transactions have been paid, they will be removed from this report and appear on the payment history report.

Reports

Outstanding payment report ?

View all claims remaining to be paid as of May 31, 2016

Provider of service Chiropractor

***Please note: If there are any claims to be cancelled, they can be viewed and cancelled within this report.**

[Create report](#)

Reports

Outstanding payment report

Need help cancelling a claim? ?

Provider of service Chiropractor

Details ?

[Hide details](#)

Service date (YYYY/MM/DD) ↓	Patient ↓	Service ↓	Amount claimed(\$) [‡]	Alberta Blue Cross paid(\$) [‡]	Document number ↓	Cancel claim
2013/12/20	Smith, John	Chiropractic Treatment	100.00	100.00	47762909	Cancel
2013/12/29	Smith, John	Chiropractic Treatment	100.00	100.00	47762909	Cancel
2014/01/05	Smith, John	Chiropractic Treatment	100.00	100.00	47762909	Cancel
2014/01/01	Lee, Mark	Chiropractic Treatment	250.00	0.00	47762885	Cancel
Total			\$550.00	\$300.00		

Provider of service Physiotherapist

Details

[Hide details](#)

Service date (YYYY/MM/DD) ↓	Patient ↓	Service ↓	Amount claimed(\$) [‡]	Alberta Blue Cross paid(\$) [‡]	Document number ↓	Cancel claim
2014/01/14	Smith, John	Physiotherapy Assessment	85.00	85.00	47762953	Cancel
2014/01/14	Smith, John	Physiotherapy Treatment	95.75	95.75	47762953	Cancel
2013/10/30	Smith, John	Physiotherapy Treatment	125.00	125.00	47762529	Cancel
2013/12/01	Smith, John	Acupuncture Treatment	120.00	0.00	47762529	Cancel
2013/12/03	Smith, John	Physiotherapy Treatment	123.00	123.00	47762529	Cancel
Total			\$548.75	\$428.75		

Provider of service Massage Therapist

Details

[Hide details](#)

Service date (YYYY/MM/DD) ↓	Patient ↓	Service ↓	Amount claimed(\$) [‡]	Alberta Blue Cross paid(\$) [‡]	Document number ↓	Cancel claim
2013/12/29	Smith, Mary	Massage Therapy	100.00	0.00	47762912	Cancel
Total			\$100.00	\$0.00		

Combined total

Amount claimed(\$) \$1,198.75 **Alberta Blue Cross paid(\$)** \$728.75

[Click here to print](#)

3. Payment history reports

Claims statements are available to view and print for one year.

Payment history is available for claims submitted in the last six months.

Payment history report ?

Provider of service Chiropractor


To access your provider summary and claim statement, select the EFT payment date from the below drop-down menu.

Payment Date
EFT choice only -
 2016-05-24
 2016-06-24

[Create summary](#)

3a. Provider statement and summary

To access your claim statement, select the EFT payment date to create a PDF of your provider summary report, which can be saved or printed.



PROVIDER SUMMARY

Date: May 24, 2016
Health statement number: 341/9812
PAYMENT MADE BY DIRECT DEPOSIT: 8103499

ARC HFAI TH CI INIC
10009 108 ST NW
EDMONTON AB T5J 3C5

Health claim summary

Total amount claimed	\$580.00
Amount not covered	\$107.00
Total amount paid	\$453.00

Details

Document number	ID number	Patient name	Amount claimed	Amount paid
47787598	4008023-16	John Smith	37.00	37.00
47787598	4008023-17	Jane Smith	37.00	0.00
47787598	4008023-18	John Smith	37.00	37.00
47787608	4008023 10	Jane Smith	30.00	30.00
47787602	4740591-49	Dennis Smith	80.00	80.00
47787649	78011222-11	John Smith	33.00	33.00
47787649	78011222-12	John Smith	133.00	83.00
47787649	78011222-13	Jane Smith	34.00	34.00
47787653	2319584-52	Dennis Smith	130.00	110.00
TOTALS FOR THIS STATEMENT			\$560.00	\$453.00

Patient name: John Smith
ID number: 78011222-11 Group: 99 Section: TST Document ID: 47707649

Service date YYYYMMDD	Product or service	Claimed amount	Eligible amount	Percent covered	Other plan paid	This plan paid	Explanation number*
2010/05/19	Chiropractic treatment	33.00	33.00	100%	0.00	33.00	
Totals for John		\$33.00			\$0.00	\$33.00	

Patient name: Jane Smith
ID number: 78011222-12 Group: 99 Section: TST Document ID: 47787649

Service date YYYYMMDD	Product or service	Claimed amount	Eligible amount	Percent covered	Other plan paid	This plan paid	Explanation number*
2016/05/19	Chiropractic treatment	33.00	33.00	100%	0.00	33.00	
2016/05/20	Chiropractic assessment	100.00	50.00	100%	50.00	50.00	3123
Totals for Jane		\$133.00			\$50.00	\$83.00	

Patient name: Dennis Smith
ID number: 78011222-13 Group: 99 Section: TST Document ID: 47787649

Service date YYYYMMDD	Product or service	Claimed amount	Eligible amount	Percent covered	Other plan paid	This plan paid	Explanation number*
2016/05/19	Chiropractic treatment	34.00	34.00	100%	0.00	34.00	
Totals for Dennis		\$34.00			\$0.00	\$34.00	

Patient name: Jane Smith
ID number: 2319584-52 Group: 14200 Section: R Document ID: 47787653

Service date YYYYMMDD	Product or service	Claimed amount	Eligible amount	Percent covered	Other plan paid	This plan paid	Explanation number*
2016/05/01	Chiropractic treatment	130.00	110.00	100%	0.00	110.00	3345
Totals for Denise		\$130.00			\$0.00	\$110.00	

***Explanations**

3123	Payment has been reduced as the maximum amount allowed for this service has been reached. The service is limited to \$50 in 1 Days starting January 1.
3345	Payment has been reduced as the maximum amount allowed for this service has been reached. The service is limited to \$110 per occurrence.
344	Our files indicate coordination of benefits apply. Please provide a statement from the primary carrier or if coverage is terminated, please indicate the termination date. Resubmit this information with this Explanation of Benefits statement.

Understanding this statement - Terms and Explanations

Eligible amount: This is the portion of the Claimed amount (not exceeding the amount claimed) that is calculated to be eligible for reimbursement subject to the terms of your plan. It includes deductible and/or co-payment amounts if they apply. You are responsible for the remaining cost not covered by your plan(s).
Please note: It is important to refer to your benefit information to determine what is covered.

Other plan paid: This is the amount another benefit plan has already paid for your claim. Through coordination of benefits (COB), eligible individuals, couples or families with more than one benefit plan can combine their benefit coverage to receive up to the maximum eligible amount in accordance with the contract provisions. If you have other coverage and have not claimed through it, you may submit this statement as part of the claim to your other benefit carrier for coordination of benefits.

Private and confidential This statement is issued for use only by the provider of service for purposes of claims processing and payment and is not to be shared with any third party. If the patient requires a statement pertaining to a claim for services provided, please advise them to contact their benefits carrier directly.

Our mailing address is Alberta Blue Cross, 10009-108 Street NW, Edmonton, Alberta T5J 3C5.

Part of your healthy future.

3b. Payment history

Enter a start and end date for the claim information you wish to display.

All transactions that have been paid by Alberta Blue Cross to your office within the specified time are listed on a printer-friendly screen. Statement IDs and document numbers are included for your reference, as well as details about each patient's claim.

To access payment history, please select a start and end date.

Start date(YYYYMMDD) End date(YYYYMMDD)

*Please note: Only date ranges within the previous 6 months can be entered.

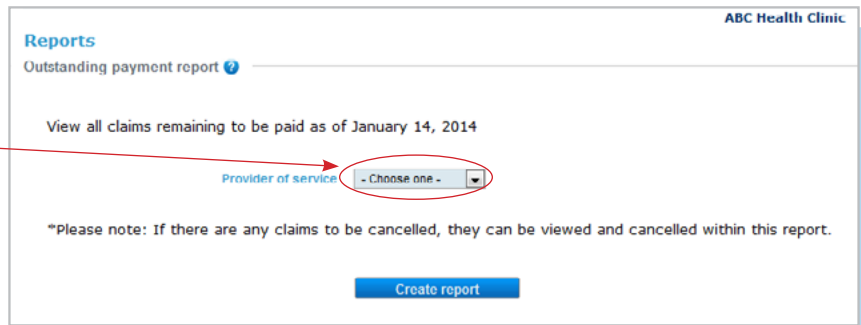
ALBERTA BLUE CROSS®		Payment History Report for December 24, 2013 - January 14, 2014			
ABC Health Clinic 10009 108th Street NW Edmonton, AB, T6J3C6					
Provider of service: Chiropractor					
Service date (YYYY-MM-DD)	Patient	Product or service	Amount claimed(\$)	Alberta Blue Cross paid (\$)	Document number
Statement ID	34171381	Date	12/24/2013		
2013-11-27	Smith, Jane	Chiropractic assessment	125.75	40.00	47762461
2013-12-05	Smith, Jane	Chiropractic treatment	150.58	40.00	
2013-12-19	Smith, John	Chiropractic treatment	150.95	40.00	
2013-12-20	Smith, John	Chiropractic assessment	150.00	40.00	
2013-12-05	Smith, John	Acupuncture Treatment	12.00	0.00	47762467
2013-12-05	Smith, John	Chiropractic x-ray	125.00	0.00	
2013-12-05	Smith, Dennis	Chiropractic treatment	152.00	35.00	47762477
2013-12-15	Smith, John	Chiropractic treatment	120.00	35.00	
2013-12-21	Smith, John	Chiropractic treatment	125.00	35.00	
2013-12-22	Smith, John	Acupuncture Treatment	123.00	0.00	
2013-12-23	Smith, John	Chiropractic treatment	120.00	35.00	
Total			1,354.28	209.00	
Provider of service: Physiotherapist					
Service date (YYYY-MM-DD)	Patient	Product or service	Amount claimed(\$)	Alberta Blue Cross paid (\$)	Document number
Statement ID	34171382	Date	12/24/2013		
2013-10-25	Smith, John	Acupuncture Treatment	120.00	50.00	47762452
2013-12-05	Smith, John	Physiotherapy treatment	150.00	50.00	
2013-12-05	Smith, John	Acupuncture assessment	45.00	0.00	47762470
2013-12-05	Smith, John	Physiotherapy assessment	34.00	0.00	
2013-12-01	Smith, Jane	Acupuncture Treatment	123.00	0.00	47762479
2013-12-01	Smith, Jane	Acupuncture assessment	123.00	0.00	
2013-12-01	Smith, John	Physiotherapy treatment	123.78	0.00	
2013-12-02	Smith, John	Physiotherapy treatment	123.90	0.00	
2013-12-03	Smith, Dennis	Physiotherapy treatment	120.00	0.00	
2013-12-05	Smith, John	Physiotherapy treatment	120.00	0.00	
Total			1,082.68	100.00	
Provider of service: Massage Therapist					
Service date (YYYY-MM-DD)	Patient	Product or service	Amount claimed(\$)	Alberta Blue Cross paid (\$)	Document number
Statement ID	34171383	Date	12/24/2013		
2013-12-05	Smith, John	Massage therapy	125.00	50.00	47762485
2013-12-10	Smith, Jane	Massage therapy	125.00	50.00	
2013-12-19	Smith, John	Massage therapy	125.59	50.00	
2013-10-25	Smith, John	Massage therapy	125.00	50.00	47762475
2013-12-01	Smith, John	Massage therapy	120.00	50.00	
2013-12-03	Smith, Dennis	Massage therapy	450.00	50.00	
2013-12-04	Smith, John	Massage therapy	120.00	50.00	
2013-12-08	Smith, John	Massage therapy	150.00	50.00	
2013-12-10	Smith, John	Massage therapy	450.00	50.00	
Total			1,790.59	450.00	

EASY STEPS TO CANCEL A CLAIM

1. Outstanding payment report

If your clinic is registered with multiple provider types and has single sign on, please select the provider type for this report from the drop-down menu.

If your clinic is registered as an individual provider type, the "Provider of service" field will be populated automatically.



2. Cancel

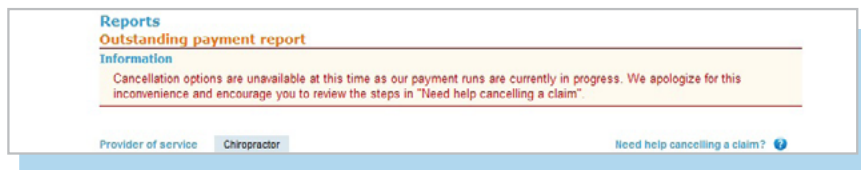
To cancel a claim, click the hyperlink.

If the cancellation hyperlink is inactive, either the payment run is in progress or the document has exceeded the cancellation timeframe and the claim cannot be cancelled online. Please refer to the help icon for further instructions about how to cancel your claim.



Note

If a payment run is in progress, you will receive notification that the claim cannot be cancelled.



3. Cancellation review

If you choose to cancel a claim, you will be asked for the reason. A drop-down menu lists common reasons.

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

If you select "Other", please provide the reason.

ALBERTA BLUE CROSS

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 Need help cancelling a claim?

Service date (YYYY-MM-DD)	Patient	Service	Amount claimed(\$)	Alberta Blue Cross paid(\$)	Document number
2014/01/01	Smith, John	Chiropractic Assessment	58.58	0.00	99999999

Cancellation reason:
 - Select one -
 Select one
 Additional services provided
 Claim entered in error
 Other
 Back Ok

ALBERTA BLUE CROSS

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 Need help cancelling a claim?

Service date (YYYY-MM-DD)	Patient	Service	Amount claimed(\$)	Alberta Blue Cross paid(\$)	Document number
2014/01/01	Smith, John	Chiropractic Assessment	58.58	0.00	99999999

Cancellation reason: Other Back Ok

4. Cancellation

Once a claim has successfully been cancelled, red text appears at the top of the screen as confirmation.

Reports
Outstanding payment report

Information
Claims for John Smith submitted on Jan 1, 2014 have been cancelled.

Provider of service: Chiropractor Need help cancelling a claim?

Details
[Hide details](#)

Service date (YYYY/MM/DD)	Patient	Service	Amount claimed(\$)	Alberta Blue Cross paid(\$)	Document number	Cancel claim
2013/12/20	Smith, John	Chiropractic Treatment	100.00	100.00	47762909	Cancel
2013/12/29	Smith, John	Chiropractic Treatment	100.00	100.00	47762909	Cancel
2014/01/05	Smith, John	Chiropractic Treatment	100.00	100.00	47762909	Cancel
Total			\$300.00	\$300.00		

[Click here to print](#)

EASY STEPS TO CANCEL A PAID CLAIM

1. Patient claim statements

In the Reports section, click "Create a claim statement".

ALBERTA BLUE CROSS® Health provider | Contact us | Help | Sign out

Overview Enter claim Reports Resources Your profile

Jane Smith

Reports

Outstanding payment report ⓘ

View all claims remaining to be paid as of January 4, 2023

Provider of service - Choose one - ▾

*Please note: If there are any claims to be cancelled, they can be viewed and cancelled within this report.

Create report

Payment history report ⓘ

Provider of service - Choose one - ▾

To access your provider summary and claim statement, select the EFT payment date from the below drop down menu.

Payment Date - Choose one - ▾

In order to access provider statements online, please register for direct deposit. To register, visit our website at <https://www.ab.bluecross.ca/pdfs/82928.pdf>

Create summary

To access payment history, please select a start and end date.

Start date (YYYYMMDD) 2022/07/04 ⓘ End date (YYYYMMDD) 2023/01/04 ⓘ

*Please note: Only date ranges within the previous 6 months can be entered.

Create report

Patient claim statements ⓘ

Find a patient and reproduce a Claim statement

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

Create claim statement

2. Enter patient information

Input the members ID numbers, group number, date of birth, and click "Search".

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Overview Enter claim Reports Resources Your profile

Jane Smith

Reports

Patient claim statements

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

Enter patient ⓘ

ID number

Group number

Date of birth(YYYY-MM-DD) ⓘ

Clear Search

3. Claim type

If your clinic is registered with multiple provider types and has single sign on, please select the provider type for this report from the drop-down menu. If your clinic is registered as an individual provider type, the "Provider of service" field will be populated automatically.

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Overview Enter claim Reports Resources Your profile

Jane Smith

Patient Claim Statements

Patient information

Name	Doe, Jamie
ID number	24261009 01
Group number	99

Claim type

Provider of service: **Message Therapist** ▼

Cancel Next

4. Cancel

To cancel a claim, click the hyperlink. If the cancellation hyperlink is inactive, either the payment run is in progress or the document has exceeded the cancellation timeframe and the claim cannot be cancelled online. Please refer to the help icon for further instructions about how to cancel your claim.

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Overview Enter claim Reports Resources Your profile

Patient Claim Statements

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

Patient information

Name	Doe, Jamie
ID number	24261009 01
Group number	99

Provider of service: Message Therapist [Need help cancelling a claim?](#)

Service date	Service	Claimed amount(\$)	Blue Cross Paid(\$)	Document number	Status	Action
2022/12/05	Message Therapy	50.00	20.00	142016535	Complete	Cancel
2022/12/06	Message Therapy	50.00	25.00	142816535	Complete	Cancel
2022/12/07	Message Therapy	50.00	25.00	142816535	Complete	Cancel

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

Back

5. Cancellation review

If you choose to cancel a claim, you will be asked for the reason. A dropdown menu lists common reasons.

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

If you select "Other", please provide the reason.

Need help cancelling a claim? [?](#)

Service date YYYYMMDD	Patient	Service	Amount claimed(\$)	Blue Cross Paid(\$)	Document number
2022/12/05	Doe, Jamie	Message Therapy	50.00	20.00	142816535
2022/12/06	Doe, Jamie	Message Therapy	50.00	25.00	142816535
2022/12/07	Doe, Jamie	Message Therapy	50.00	25.00	142816535

Cancellation reason: Other

[Back](#) [Ok](#)

6. Cancellation confirmation

Once a claim has successfully been cancelled, a confirmation will appear at the top of the screen.

Note

If a payment run is in progress, you will receive notification that the claim cannot be cancelled.

TECHNICAL INFORMATION

Using the Health Services Provider site, an Internet connection and your browser, you can submit claims 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 five consecutive unsuccessful sign-in attempts;
- automatically signing site users out after 30 minutes of inactivity; and
- requiring written authorization before granting access to the Health Services Provider site.

CONTACT US

For more information about access to the Health Services Provider site, contact Alberta Blue Cross Health Provider Service Relations at

- 780-498-8083 (Edmonton and area),
- toll free at 1-800-588-1195 (all other areas), or
- email at healthinq@ab.bluecross.ca.

The online claims submission system is available Monday to Sunday, 8 a.m. to 9:30 p.m. Mountain Time.

Our regular office hours are Monday to Friday, 8:30 a.m. to 5 p.m. Mountain Time.



provider.ab.bluecross.ca/health

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