

Revenue Cycle Management - Process Resource Center

Procedure: 2.5 Claims Creation/Submission

iHCFA

How to Attach documents in IHCFA.

Open a browser

Go to : WWW.IHCFA.COM

You will see a screen that looks like this : THIS IS YOUR HOME SCREEN



Incomplete bills: Are bills that are stuck for errors Missing Documents: Claims that are missing documentation Bills processing: Bills that are being processed out to payor Import Errors: claims that are stuck for errors during import.

Click on Missing Documents.



	Bills tissing Documents	Filter Bills: Claims M	lissing Only Doc	ument *	Filter by Serv	rice Location Ta	ax lid				
0	INCOMPLETE BILLS (WCB:0) (Carrier: 0)	Select Al	Select None This?	Print Labels	i.	Inst	aDoc Upload In	nstaDoc Q	ueue		
3	MISSING DOCUMENTS (Docs Only: 3)	CIC	Service Locati	00	Provider	Insured's	Patient Name	DOS	Eorm	Age	Label
0	BILLS PROCESSING	9930464 10/23/2019	1		- Personal State		2.7		in the second		8
0	IMPORT ERRORS	9930465 10/23/2019 Other WC									0
		9930466 10/23/2019 Other WC									8

ALL THESE CLAIMS NEED ARE NOTES *

Click on INSTA DOC upload (this allows you to put more than one note in que for ALL patients. Rather than do it one by one)

 Click the 'Browse' button and locate the scan documents you would like upload; valid files are pdf and tif files or zip file with either two file types. If you have selected a file by mistake you can click on the X next to the file name to remove the file. 							
(Any uploaded files other than PDF extension will go through our conversion process which may take approx. 30 minutes to be available for InstaDoc Claim link.)							
Choose File No file chosen							
Remove Filename							
 Click 'Upload All files' to upload your files from your local computer to our web server. The max size of the total files is 32mb; if the file size is too large you will receive this message 'Internet Explorer cannot display the webpage'. Upload All Files 							

This brings you to your current DESKTOP – allowing you to choose the saved note that you have pulled, saved in a folder from EXSCRIBE.

It will look like this:



 Click the 'Browse' button and locate the scan documents you would like upload; valid files are pdf and tif files or zip file with either two file types. If you have selected a file by mistake you can click on the X next to the file name to remove the file.

	(Any uploaded files other than PDF extension will go through our conversion process which may take approx. 30 minutes to be available for InstaDoc Claim link.)								
	Choose File No file chosen								
	Remove Flename	-							
	X X X X X X X X X X X X X X X X X X X								
2.	 Click 'Upload All files' to upload your files from your local computer to our web server. The max size of the total files is 32mb; if the file size is too large you will receive this message 'Internet Explorer cannot display the webpage'. Upload All Files 								

Click upload files (this pulls all the notes attached to ihfcas QUE that allows you to attach them. After you click upload – you will be brought back to MAIN screen.

Click back on Missing documents and click INSTADOC QUE (where all the notes you uploaded are)

Filter Bills:								
Claims M	issing Only Doc	ument +	Filter by Serv	rice Location Ta	ax id			
Select All	Select None	Print Labels		Insta	aDoc Upload	InstaDoc Q	ueue	
🖹 What's	This?			Reserves of			in a constant	
<u>CIC</u>	Service Location		Provider Name	Insured's	Patient Nar	ne DOS	Eorm	Age Lab
9930464 10/23/2019 Other WC								
9930465 10/23/2019 Other WC								•
9930466 10/23/2019 Other WC								

*Per user settings, only permitted content is displayed

After you click on INSTAQUE: You will be able to view notes and select. SEE BELOW:



Home Bills InstaDOC Admin Hel	p Tutorials Logout			October 25, 2019
Reports left: 4	Previous Next Remove	Search/Filter Claims:	Search Bills	Left: 3
		CIC Patient Name Select Select Yer user settings, only peri	1 Claim Number DOS Servi 2/17/2017	e Location

You will "Click" Select this will attach the note that matches with the one you are viewing.. and save and send.

You will repeat this process for the notes you have in the que and when your list runs out you are done for the day.

Your claims have correct notes attached and are out to the payor.

THAT'S IT!