

myCGS

User Manual

CHAPTER 5



'Financial Tools' Tab



A CELERIAN GROUP COMPANY

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'Financial Tools' Tab

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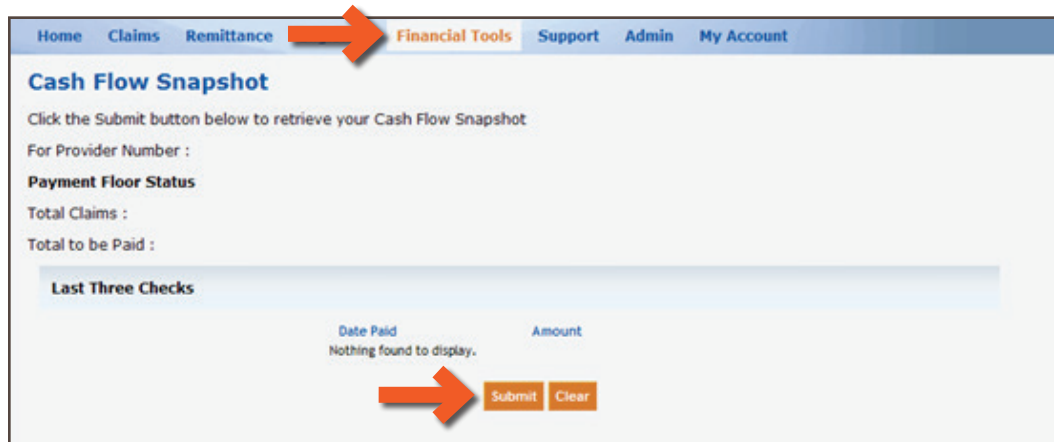
'Financial Tools' Tab

'Financial Tools' Tab

The 'Financial Tools' tab allows users to inquire about your payment floor status and last three checks paid.

Reminder: Provider Administrators have access to all tabs within myCGS. Provider Users only have access to those tabs granted by their Provider Administrator. If you are a Provider User and the 'Financial Tools' tab is grayed out, but you believe you need access to the 'Financial Tools' Tab, you should contact your Provider Administrator.

Once you have signed into myCGS, select the "Financial Tools" tab by clicking on it. You must click on the 'Submit' button in order to retrieve your information.

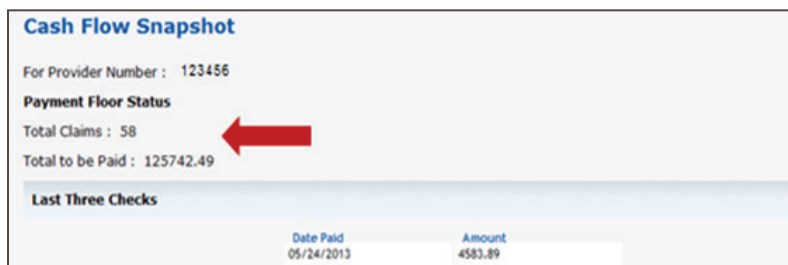


Payment Floor Status

Medicare contractors are required to hold payments for a minimum predetermined number of days. The payment floor for electronic claims is 14 days, and the payment floor for paper claims is 29 days. This tab refers to all claims in process and awaiting the payment floor as of the date of the look-up. These are payments that have been approved but have not yet been released for payment.

The 'Total Claims' field will provide the total number of claims on the payment floor.

The 'Total to be Paid' field will provide the total payment amount for those claims on the payment floor.





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Note: As a reminder, it is possible that the claims reflected in the 'Payment Floor Status' fields will not pay at the same time. Therefore, the 'Total to be Paid' amount will not necessarily be issued in one check.

Last Three Checks

The three most-recent checks issued to you will appear. For each check, the 'Date Paid' and 'Amount' fields will appear.

Cash Flow Snapshot

For Provider Number : 123456

Payment Floor Status

Total Claims : 58
Total to be Paid : 125742.49

Last Three Checks

Date Paid	Amount
05/24/2013	4583.89
05/23/2013	14763.63
05/22/2013	4837.85

Submit Clear