

Remittance Advice Details (RAD): Electronic

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Through individual agreements, the California MMIS Fiscal Intermediary supplies *Remittance Advice Details* (RAD) information on computer media to Medi-Cal providers or designated agents.

Supplemental Claims Payment Information

«The Supplemental Claims Payment Information (SCPI), formerly Automated Remittance Data Services (ARDS), offers providers automated RAD data.» The data, which is available through electronic download from an archive, is intended for the automated reconciliation of computer media submission claims history.

«Automated remittance data is produced for each checkwrite and is forwarded to the provider or the provider's agent the week of the checkwrite. For enrollment or additional information, providers can contact the FI by calling (916) 612-5378 or (916) 601-7402 and by email at SCPI@us.ibm.com.»

SSN Recipient Identifier on a RAD – SCPI

«Only the nine-digit Social Security Number (SSN) is displayed on the SCPI RAD with five leading blanks – whether a 9- or 10-digit (including the optional check digit) SSN is entered on the claim.» This format makes the SSN appear right-justified regardless of how the field was entered on the claim. If a check digit was entered on the claim, it will not be printed on the SCPI RAD (see *Figure 1*).

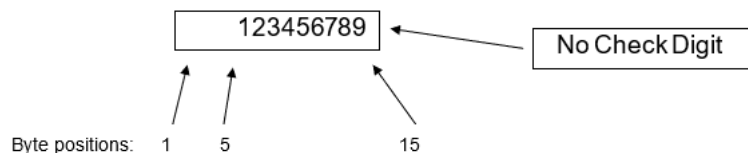


Figure 1: SSN Recipient Identifier on an SCPI RAD

SCPI Services

The following services are offered by SCPI:

- Claim data by electronic download from the Medi-Cal website archive on the Transaction Services area containing:
 - Adjudicated claims for the week, including all paid and denied items
 - «All suspended claims, including claims in suspense for 30 days or less»
- Summary Counts Report (see *Figure 2, Summary for Computer Media RAD Records*, on a following page) containing:
 - A breakdown of claims by claim type and provider number
 - Totals for all claims – adjustments, approves, denies and suspends

ASC X12N 835 Transaction

«Providers and intermediaries log on to the Medi-Cal Provider Portal to retrieve remittance advice information. The portal contains the 835 transactions generated for the last six weeks in individual, weekly files for each receiver (provider or intermediary). The 835 transactions are available by the Medi-Cal warrant date. Files older than six weeks will not be available. Providers registered in the portal can designate up to two entities to receive an 835 Transaction. The two receivers can be either the provider or an outside party (such as a billing service, clearinghouse or another provider). For more information, refer to the Provider Portal user guides located on the [Medi-Cal Provider Portal Overview](#) webpage.»

Online PDF RADs

«Providers also can access their RAD and Medi-Cal *Financial Summary* in the Communication Center of the Medi-Cal Provider Portal or the Transactions area of the Medi-Cal website.» For more information, refer to “Online PDF RADs” in the *Remittance Advice Details (RAD) and Medi-Cal Financial Summary* section of this manual.

<<Legend>>

<<Symbols used in the document above are explained in the following table.>>

Symbol	Description
<<	This is a change mark symbol. It is used to indicate where on the page the most recent change begins.
>>	This is a change mark symbol. It is used to indicate where on the page the most recent change ends.