

TEXAS Health and Human Services

Texas Department of State Health Services

Inpatient Web Claim Entry (Formerly WebClaim)

Revised January 2025

Document #: 25-15005





Background Information

- K Chapter 108 of the Texas Health and Safety Code established and authorizes THCIC to collect and report on outpatient/inpatient discharge data.
 - <u>http://www.statutes.legis.state.tx.us/Docs/HS/word/HS.</u>
 <u>108.doc</u>
 - <u>http://www.statutes.legis.state.tx.us/Docs/HS/pdf/HS.I</u>

 08.pdf





THCIC Rules



Title 25. Health Services



<u>Subchapter A</u> – Collection and Release of Hospital Discharge Data



Subchapter D – Collection and Release of Outpatient Surgical and Radiological Procedures at Hospitals and Ambulatory Surgical Centers



<u>http://texreg.sos.state.tx.us/public/readtac\$ext.V</u> <u>iewTAC?tac_view=4&ti=25&pt=1&ch=421</u>

TEXAS SECRETARY OF STATE



THCIC Contact

Address:

Texas Health Care Information Collection Dept of State Health Services – Center for Health Statistics 1100 W 49th St, Ste M-660 Austin, TX 78756

C Phone: 512- 776-7261

E-mail: THCIChelp@dshs.texas.gov

Web site: <u>https://www.dshs.texas.gov/texas-health-care-information-collection</u>



THCIC Contact

- Contact Dee Roes at email <u>Dee.Roes@dshs.texas.gov</u> if submitter test/production files reject due to a submission address or EIN/NPI number.
- Contact Tiffany Overton at email <u>Tiffany.Overton@dshs.texas.gov</u> if a facility has questions concerning the submission, correction, or certification of data.
- For general questions or to request information about THCIC please e-mail to <u>thcichelp@dshs.texas.gov</u>.







System I 3, Inc 1648 State Farm Blvd. Charlottesville, VA 22911

Phone: I-888-308-4953
 Fax: 434-979-1047
 E-mail: THCIChelp@system13.com
 Web site: https://thcic.system13.com

Data Reporting Schedule



When are my submissions due?

→ C status destructions of State Health Services
 C status destructions of State Health Services

Home / Texas Health Care Information Collection / Facility Reporting Requirements / Data Reporting Schedule

Center for Health Statistics

Facility Reporting Requirements

Revenue Codes

Inpatient Data Reporting Requirements

Outpatient Data Reporting Requirements

Emergency Department Data Reporting Requirements

Data Reporting Schedule

Training

Texas Health Care Information Collection Numbered Letters

Health Maintenance Organization (HMO) Data Reporting Requirements

Data Reporting Schedule

Texas Health Care Information Collection Center for Health Statistics

Activity	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Q2 2025	Q3 2025	Q4 2025	Q1 2026
Cutoff for initial submission	9-3-24	12-2-24	3-3-25	6-2-25	9-2-25	12-1-25	3-2-26	6-1-26
Cutoff for corrections	11-1-24	2-3-25	5-1-25	8-1-2025	11-3-25	2-2-26	5-1-26	8-3-26
Facilities retrieve certification files	12-2-24	3-3-25	6-2-25	9-2-2025	12-1-25	3-2-26	6-1-26	9-1-26
Certification/ comments due	1-15-25	4-15-25	7-15-25	10-15-25	1-15-26	4-15-26	7-15-26	10-15-26

The reporting schedule is a rule driven schedule, under <u>Chapter 421</u>, Title 25, Part 1 of the Texas Administrative Code, Subchapter D, <u>RULE §421.66</u>. The due dates are either the 1st or the 15th of the month, if these dates are on a weekend or state observed holiday, the data is due the next business day.



Texas Department of State Health Services

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THCIC System

System13, Inc. / THCIC Web - Windows Intern Solution File Edit View Favorites Tools Help System13, Inc. / THCIC Web	N Log into the System 13 system	at
	system13 Making technology your best friend THCIC Support Center	
	Problems Logging In? USERNAME: Iogin PASSWORD: password	
	SIGN IN For security reasons your session will be terminated after 40 minutes of inactivity.	
	ENROLLMENTS REPORTING SCHEDULE	



Log In the System as a Provider

system13 Making technology your best friend.
THCIC Support Center
Problems Logging In? USERNAME: th000006
PASSWORD:
For security reasons your session will be terminated after 40 minutes of inactivity. ENROLLMENTS REPORTING SCHEDULE SCHEDULE
Put in THCIC ID username and password. Click 'sign in

Security Notice



System13, Inc. / THCIC Web - Windows Internet E	xplorer			- 7 🗙
😋 😔 🔻 🙋 https://thcic.system13.com/user_session/nev	,	✓ ♣	🛛 🗟 🗲 🗙 🚼 Google	ب (۹)
File Edit View Favorites Tools Help	🗙 🍖 Convert 👻 🔂 Select			
🔶 Favorites 🏾 🌈 System13, Inc. / THCIC Web			🏠 🔹 🔝 🝸 🚍 🐳 Page 🕶	Safety - Tools - 🔞 - 🎽
▶	syste	y your best friend.		
	THCIC Sup	port Center		
	Problems USERNAME: th000005	Logging.In?		
Security Notice	This is not a pu	blic use Web Site.		
chapter 108, and Title 25 Access requires the explice All activities on this web Anyone accessing this we pursue criminal prosecuti This web site uses a comp Texas and United States I	s operated under the direction of the Texas Heal of the Texas Administrative Code, Chapter 421. it consent of the Texas Department of State Hea ite, including attempted access, are monitored a b site expressly consents to such monitoring and on if monitoring reveals evidence of criminal act buter security system that is designed to prevent	th Care Information Council in accordance with Ith Services. nd recorded. I recording. This information will be provided to ivity. unauthorized access. Unauthorized use of the	o law enforcement agencies to system or data is a violation of	
	am an authorized user and I understand an	d accept the requirements stated in this no	otice.	
	t accopt the security pot			

A facility must accept the security notice and access to the database will be provided. If a facility declines this notice, access will not be granted to the database.

New Provider Dashboard

- The new user dashboard for facility users that provides insights into the claim counts broken down by quarter and month as well as providing the accuracy percentage.
- A graph of historical clam counts and a section with helpful tips.
- The dashboard also provides key deadlines broken down by quarter as well as prominently displaying the next deadline.
- Two views. Activity Dashboard 🔳 📃



Provider Home Page – Grid View [®]

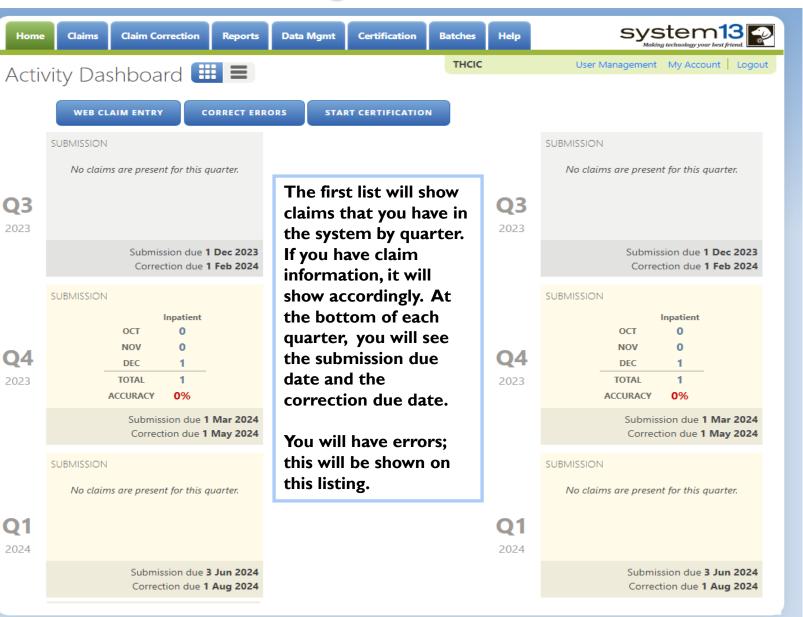


TEXAS

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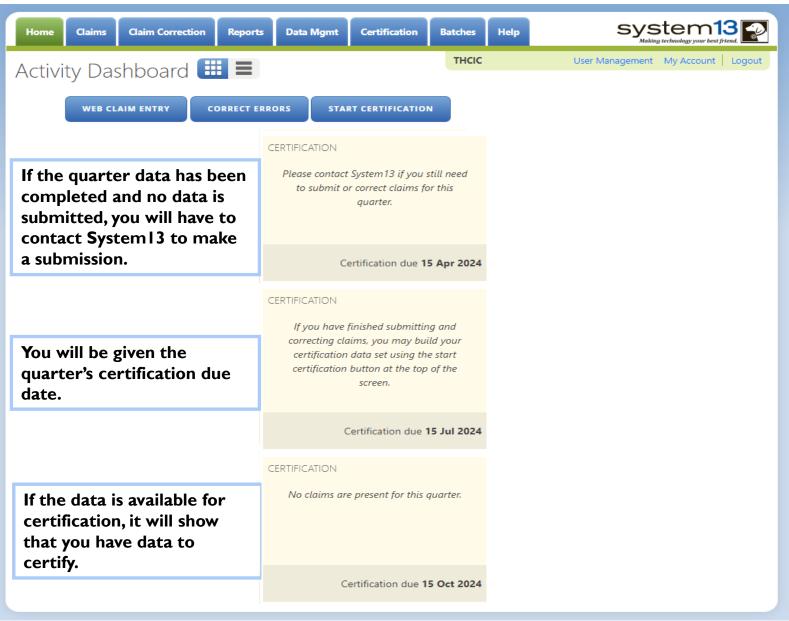
Provider Home Page – 1st Row





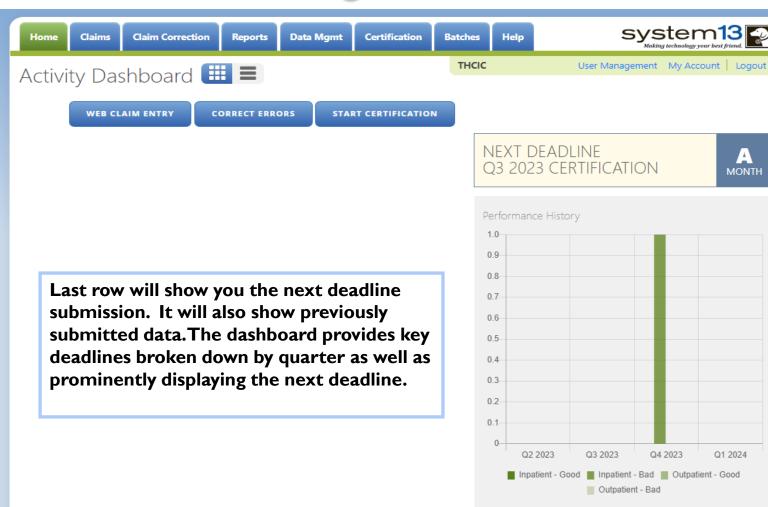
Provider Home Page – 2nd Row





Provider Home Page – 3rd Row





QUICK TIP:

The recommended pattern for submitting batch claims is monthly instead of weekly or quarterly.

Provider Home Page – List View

	Claim Correction	Reports	Data Mgmt	Certification	Batches	Help		syst Making tech	inology your best j	rsend.
ctivity Da	ashboard 💷				тнсіс		User Man	agement M	ly Account	Logout
WEB	CLAIM ENTRY COR	RECT ERRO	RS STA	RT CERTIFICATIO	N					
Q3 2023 UBMISSION	No claims are present for Submission due 1 Dec 20	·	ion due 1 Feb 2	2024			DEADLINE 23 CERTIFIC	CATION		
Q3 2023 JERTIFICATION	Please contact System13 ig quarter. Certification due 15 Apr 2	-	ed to submit or	correct claims for th	is	Performar 1.0 0.9 0.8	nce History			
Q4 2023 UBMISSION	OCT 0 NOV 0 DEC 1 TOTAL 1 ACCURACY 0%	ient		due 1 Mar 2024 ue 1 May 2024		0.7 0.6 0.5 0.4 0.3 0.2				
Q4 2023 ERTIFICATION	<i>If you have finished submi</i> certification data set using Certification due 15 Jul 2	the start cei	-				2 2023 Q3 20 Datient - Good II Inp			21 2024 Good
Q1 2024 UBMISSION	No claims are present for Submission due 3 Jun 20		on due 1 Aug 2	2024		QUICK TIP:	commended	l pattern	for	२
Q1 2024 ERTIFICATION	<i>No claims are present for</i> Certification due 15 Oct 2					submit insteac	commended ting batch o l of weekly o	claims is or quarte	monthl erly.	

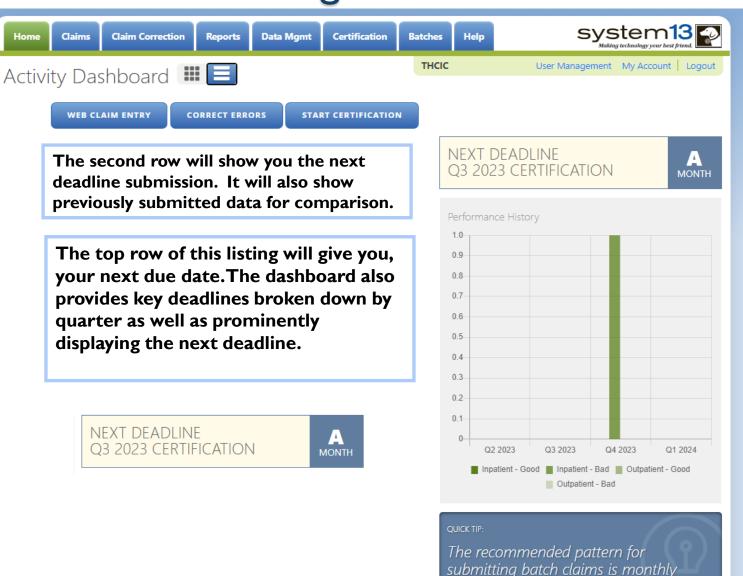
Provider Home Page – 1st Row

Health Services

Services

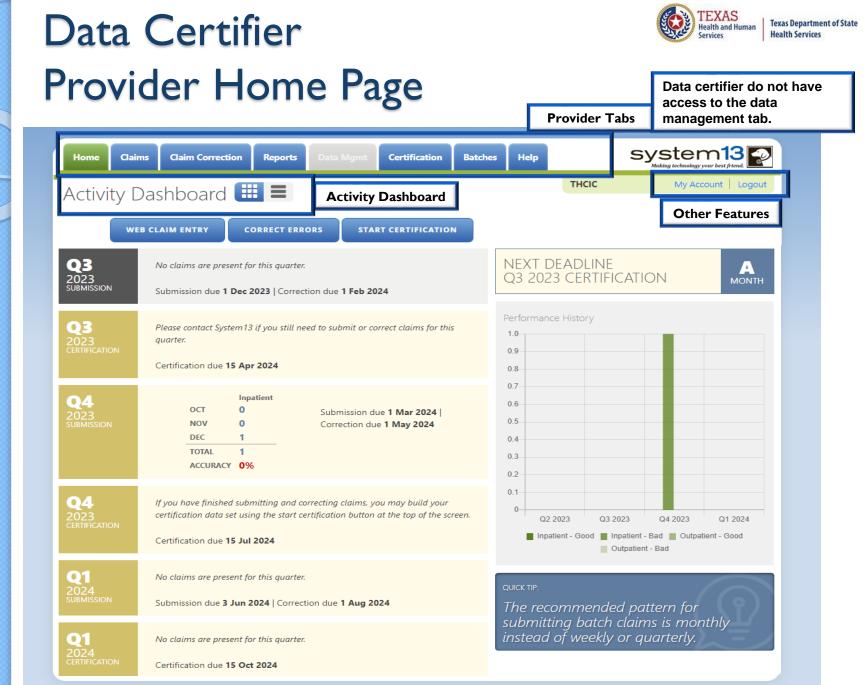
Activity Da	ashboard III (III)	User Management My Account Logou
	CLAIM ENTRY CORRECT ERRORS START CERTIFICATION No claims are present for this quarter. Submission due 1 Dec 2023 Correction due 1 Feb 2024 Please contact System13 if you still need to submit or correct claims for this quarter.	The first list will show claims that you have in the system by quarter, the second row will show the certification date. If you have claim
Q4 2023 SUBMISSION	Inpatient OCT O Submission due 1 Mar 2024 NOV O Correction due 1 May 2024 DEC 1 TOTAL 1 ACCURACY 0%	information, it will show accordingly. At the bottom of each quarter, you will see the submission due date, correction due
Q4 2023 CERTIFICATION	If you have finished submitting and correcting claims, you may build your certification data set using the start certification button at the top of the screen. Certification due 15 Jul 2024	date. Q3 2023 SUBMISSION
Q1 2024 SUBMISSION	No claims are present for this quarter. Submission due 3 Jun 2024 Correction due 1 Aug 2024	The certification due date will be by the quarter.
Q1 2024 CERTIFICATION	No claims are present for this quarter. Certification due 15 Oct 2024	

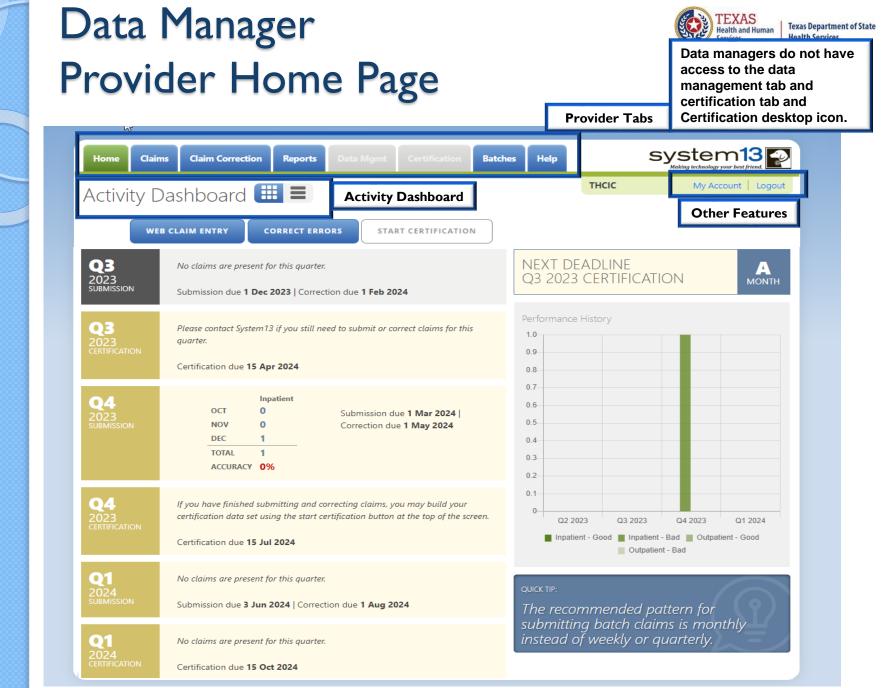
Provider Home Page – 2nd Row



instead of weekly or quarterly.

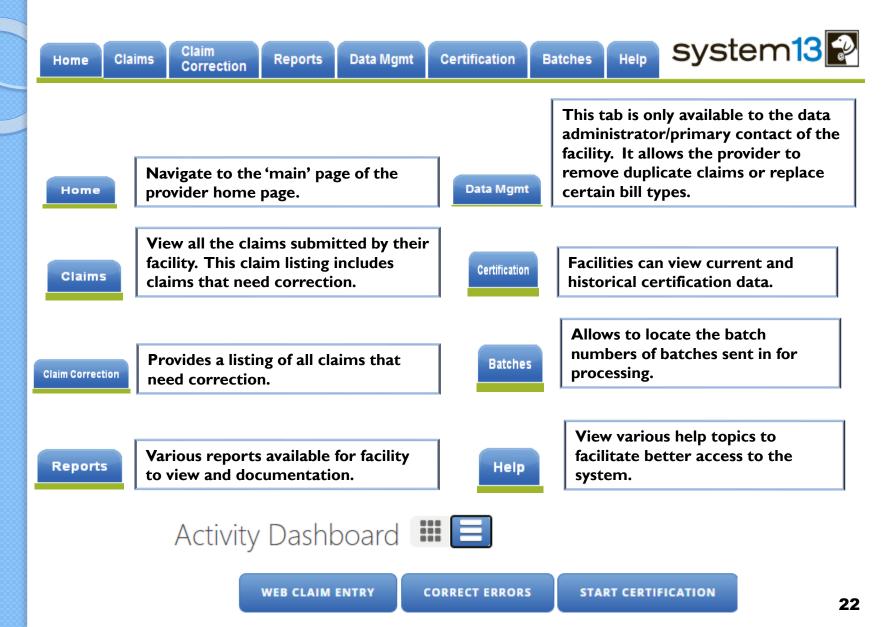
Data Management/Primary Contact								
Provid	der Home Page	Provider Tabs						
Home Claim		es Help System13 Making technology your best friend						
A	Dashboard 📰 🔳	Other Features						
Q3 2023 SUBMISSION	No claims are present for this quarter. Submission due 1 Dec 2023 Correction due 1 Feb 2024	NEXT DEADLINE Q3 2023 CERTIFICATION						
Q3 2023 CERTIFICATION	Please contact System13 if you still need to submit or correct claims for this quarter. Certification due 15 Apr 2024	Performance History 1.0 0.9 0.8						
Q4 2023 SUBMISSION	InpatientOCT0Submission due 1 Mar 2024 NOV0Correction due 1 May 2024DEC1TOTAL1ACCURACY0%	0.7 0.6 0.5 0.4 0.3 0.2						
Q4 2023 CERTIFICATION	If you have finished submitting and correcting claims, you may build your certification data set using the start certification button at the top of the screen. Certification due 15 Jul 2024	0.1 0 Q2 2023 Q3 2023 Q4 2023 Q1 2024 Inpatient - Good Inpatient - Bad Outpatient - Good Outpatient - Bad						
Q1 2024 SUBMISSION	No claims are present for this quarter. Submission due 3 Jun 2024 Correction due 1 Aug 2024	QUICK TIP: The recommended pattern for submitting batch claims is monthly						
Q1 2024 CERTIFICATION	No claims are present for this quarter. Certification due 15 Oct 2024	instead of weekly or quarterly.						
Health and Human Services	Texas Department of State Health Services							







Provider Tabs





Activity Dashboard

Activity Da	ashboard		тнсіс	User Management	My Account Logout				
WEB	CLAIM ENTRY	CORRECT ERRORS	START CERTIFICATION						
		laim Entry – in the syster	Allows facilities	s to manual	ly enter				
			WEB CLAIM ENTRY						
			he same as the correct claim c						
			CORRECT ERRORS						
Start Certification is the same feature as the tab Certification – Allows facilities to certify their data.									
			START CERTIFICATION						





Web Claim Entry ADD NEW CLAIM

					•						
Home	Claims	Claim C	orrection	Reports	Data Mgmt	Certificat	tion Batc	hes	Help	SY	stem13
HCIC	: Suppo	ort Ce	enter					тнсіс		User Managemer	t My Account Logout
	ist of claims										
			Me	dical Record N	Number:	Pa	tient Control	Number:		Inpatient	
' Patient			Claim	Inform	ation						-
Payers			ТҮРЕ:	Interne	ation			PATIEN	IT CONTROL NU	MBER:	
• Charges			INPATIEN	IT O OUTPA	TIENT INSTITUTIO	NAL		PCN			lving PCN Errors
Diagnos	es & Procs										Here Required Codes
 Practition 	ners										
Situation	al Codes		Porso	aal Info	rmation						
										SSN/Race/Eth	nicity Issues
			MRN							SOCIAL SECURITY N	
			FIRST NAME		м	IDDLE:	LAST NAME:			SSAN	
			PATIENT F	IRST NAME			PATIENT LAS	ST NAME	:	SEX:	
					(In	iitial)					•
			ADDRESS:							ETHNICITY:	T
			ADDRESS	LINE 1						BIRTH DATE:	
										mm/dd/yyyy	
	0		eb Clai	m, allow	vs facilitie	s to ma	nually e	nter	claims. `	íou can clicl	C FOR ERRORS
		W		•	on the h	•	-			ou can go	
		thr	°ough t	he claim	ns menu a	nd click	k Add ne	ew cla	aim 🚥	NEW CLAIM	

CORRECT ERRORS

Claim Corrections / Correct Errors

Claim Correction

Home Claims	Claim Correction	Reports Data Mgmt Certificati	ion Batches Help	S	ystem13				
THCIC User Management My Account Logou									
Q Enter Control #, Medic	cal Record #, Patient or C	laim # SEARCH ADVA	NCED SEARCH		START CORRECTIONS				
Patient Control #	Medical Record #	Claim #	Started On	▼ Patient Name	♣ In/Out ♣ Errors				
1234	1234	202010089998999747000005	10/08/2020	DOE, KAMELA	IN 11				
□ 77777	77777	202010079998999748000005	10/07/2020	DOE, QUINTON	IN 7				
74741	741741	202009029998999757000005	09/02/2020	DOE, FAKE	IN 10				
258	258	202006089998999769000005	06/08/2020	DOE, JEFF	IN 27				
7496	7496	202006019998999775000005	06/01/2020	DOE, LLOYD	IN 29				
441	441	202005279998999782000005	05/27/2020	doe, John	IN 13				
PCN-538	ERR-662	201610140006000040000005	10/14/2016	РРІТТ, JJENNIFER	OUT-I 1				
SELECT ALL		86 Claims			DELETE ACCEPT AS IS				

Claim Correction/ Correct Errors allow you to make corrections to your claims. You can choose a claim from the listing, modify your listing or click start corrections **START CORRECTIONS** which opens the first claim on your listing.



t Contification / Contification Sta

Home Claims Claim Correction Reports Data Mgmt Certification Batches Help System13												
Home Claims Clai	m Correction	Reports	Data Mgmt	Certification	Batches He	elp	Syster	your best friend.				
HCIC Support	Center				THCIC	Use	er Management My Acc	count Logout				
Certificati	ion											
NPATIENT				C	UTPATIEN	т						
2023				2	023							
4th Quarter					4th Quarter							
Eligible Claims					No Data							
GENERATE QUARTER CER	T. DATA (EOD)											
3rd Quarter					3rd Quarter							
No Data				_	No Data							
					2nd Quarter							
2nd Quarter					Eligible Claims							
Eligible Claims					Past cut-off date	e for generation of	f Cert. Data.					
Past cut-off date for ge	neration of Cert. I	Data.										
					1st Quarter							
1st Quarter					No Data							
Eligible Claims			Start Cer	tification/	Certificatior	n is the data	a certification					

Past cut-off date for generation of Cert. Data.

Older Quarters

Select Quarter



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process. It will allow facilities to view their previously submitted data and certify that the data was accurately submitted. If the user has inpatient and outpatient claims, their Certification page will show both inpatient and outpatient data. If the facility only submits outpatient data, it will only show outpatient data.

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START CERTIFICATION



Provider Tab Claims Claims

🖉 Sys	stem13	, Inc. / THCIC WebClaim -	Windows Internet Explo	prer					- 7 🛛
G	€ •	https://thcictrainer.system1	3.com/claimmanager#claim			✓ ▲	🗙 🚼 Google		P -
File	Edit Vi	iew Favorites Tools Help	×	😪 Convert 🕞 🛃 Select					
🚖 Fa	avorites	💋 System13, Inc. / THCIC W	ebClaim			<u>6</u>	• 🔊 • 🖃 🤞	🖡 🔻 Page 🕶 S	Safety 🕶 Tools 👻 🔞 👻 🎽
		Home Claims	Claim Correction	Reports Data Mgmt Certific	ation Batches Help	Sy	stem	13 Rest friend.	
		THCIC Suppo	ort Center		тнсіс	User Manageme	ent My Accoun	t Logout	
		Q Enter Control #, Med	dical Record #, Patient or	Claim # SEARCH	VANCED SEARCH	NEW CLAIMS IN	PROGRESSAD	NEW CLAIM	
		Patient Control #	Medical Record #	#	Started On	Patient Name	♦ In/Out [▲]	Errors	
		7082839	7352594	201507140042000168000005	07/14/2015	Turner, Oscar	IN	- 🛋	No Correction
		D PCN-237	MRN-237	201610140002000137000005	10/14/2016	DDION, AANNETTE	IN		Needed
		8363345	8088973	201507140042000169000005	07/14/2015	Wiza, Andre	IN		
		PCN-238	MRN-238	201610140002000138000005	10/14/2016	SSIMPSON, RRACHAEL	IN	1	Errors
		7731018	7142926	201507140042000170000005	07/14/2015	HAYES, HEBER	IN	26A	Accepted As Is
		□ PCN-239	MRN-239	201610140002000139000005	10/14/2016	MMOSS, MMANDY	IN	-	
		SELECT ALL		907 C	laims			▼ DELETE	

The **Claums** tab allows a facility to view a listing of all claims submitted, that are currently in the system. Under the **Errors** heading (-) are claims that are submitted and need no correction. If a claim has a number and a **GREEN A** these claims have been accepted as is. The claims with a **RED** number, indicates a claim with the errors, the number is how many errors are on this claim.



New Claims in Progress

NEW CLAIMS IN PROGRESS



New Claims in Progress – Through the Claims tab, this feature allows facilities to continue completing claims that you have started entering using Web Claim.



New Claims in Progress

Home Claim	s Claim Correction	Reports C	Data Mgmt	Certification	Batches	Help	system13	P
THCIC Sup	port Center				тнск	:	User Management My Account Logou	ut
Q Enter Control #,	Medical Record #, Patient	or Claim #	SEARC	ADVANCED	SEARCH		NEW CLAIMS IN PROGRESS ADD NEW CLAI	М
Patient Contr	ol # 🗘 Medical Record	l # 🕈 🛛 Claim #			♦ Started	d On	[▲] Patient Name [↓] In/Out [↓] Errors	
87654321	12345678	201501069	99899989100000	05	01/06/20)15	DOE, SELFIE IN -	•
300							Please be advised the d logout the system,	
throu	gh the claims tab.	These clain	ns can also	be deleted		•	ng New Claims in Progress check box next to the claim	
and d	elete will come as	an option o	n the botto	om right .				
Home Claims	Claim Correction	Reports Da	ata Mgmt 🛛 🤇	Certification	Batches	Help	system13	2
THCIC Supp					тнск	c.	User Management My Account Logo	
Q Enter Control #, N	edical Record #, Patient c		SEARC)		AUDITED CLAIMS ADD NEW CLA	AIM
DOE, ISAIAH		n /Out 		atient Control #	#		Medical Record # 8989	÷
DOE, JEHOVAH	Audited Claim	AUDITED CLAIMS			hat can be	e comple	eted or deleted.	



Reports Reports

Home	Claims	Claim Correction	Reports	Data Mgmt	Certification	Batches	Help	system13
THCIC	Suppo	ort Center				тнсі	C	User Management My Account Logout
Repor	ts							
	of Errors eport sis Report t for First Ph t for Second							
					GENERATE)		

Reports allows the user to get various reports on data that is <u>currently</u> in the system. The data currently in the systems includes data that has been submitted and not removed due to the cutoff for corrections.

Reports Available

Reports



THCIC Support Center

Reports

SELECT REPORT:

Frequency of Errors	4
Hardcopy Report	
Summary Report	
Data Analysis Report	
Claim Count for First Physician	
Claim Count for Second Physician	
Error Type List	4

Frequency of Errors - Allows the user to verify the number of claims System13 received and verify that the dates are the same as the user submitted for the guarter. Frequency of Error Report provides the user information on the number of claims processed, number of claims in error, number of fields in error, error summary and accuracy rate.

Hardcopy Report - shows every error and warning on each claim.

Summary Report - use this report to validate if the data for the period is correct, such as record counts, min/max/average charges, admission type and source, payer type, patient age, gender, race, and ethnicity.

Data Analysis Report - shows counts per month, types of bills, and other data items, and makes suggestions for continuing, such as removing duplicates, correcting invalid data, etc.

Claim Count for First Physician - Use this to determine if the physicians (attending, operating, other) who utilize your facility are represented correctly. This report will give a claim count by physician name, sorted by name. It will also include the physician ID, but will not include patient information.

Claim Count for Second Physician - Use this to determine if the second physicians (attending, operating, other) who utilize your facility are represented correctly. This report will give a claim count by second physician name, sorted by name. It will also include the physician ID, but will not include patient information.

Error Type List - use this to determine if you have made all possible corrections to your data, if needed.

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Reports Functionality

The _____ button will remain disabled until the user selects the report type, filter by and type of patients. Then _____ will become an option.

n Reports	Data Mgmt	Certification	Batches	Help	system13		
			тнсіс		User Management My Account Logout		
Reports							
SELECT REPORT: FILTER BY:		PATIENTS:					
	Timeframe Processed Date Batch Number		O Inpatient				
			O Outpatient - Institutional				
				0	Outpatient - Professional		
Claim Count for First Physician Claim Count for Second Physician Error Type List							
		GENERATE]				
	FILTER BY Timefrar Processe	FILTER BY: Timeframe Processed Date	FILTER BY: Timeframe Processed Date Batch Number	THCIC FILTER BY: Timeframe Processed Date Batch Number	FILTER BY: PA Timeframe Processed Date Batch Number		

If no data matches your request, a message will be indicated on the top left corner.
 THCIC Support Center

No claims match selection criteria.



Type of Claims

PATIENTS:

 \bigcirc Inpatient

Outpatient - Institutional

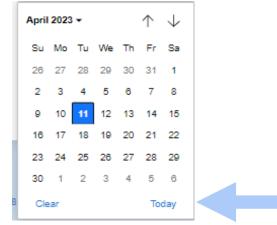
Outpatient - Professional

Only one type of claim can be chosen to review patient data at a time. If batch number is chosen the type of claim within the batch is automatically selected, since it's already predetermined in the batch as to type of claims, type of patients is not an option.



Functionality of the Calendar Feature

🕺 Feature of the calendar 🗖



- 🛛 The 📩 icon will open choosing the current date.
 - $x \uparrow \psi$ will move the calendar back a month.
 - Choosing the month's drop-down menu will change the month

May 202	3 -		
2023			
Jan	Feb	Mar	Apr
May	Jun	Jul	Aug
Sep	Oct	Nov	Dec
2024			
2025			
2026			
2027			

Choosing the sidebar will change the year



Filter Report By Timeframe

To create by timeframe.

FILTER BY:	PATIENTS:
Timeframe * Processed Date	O Inpatient
Batch Number 👻	O Outpatient - Institutional
FROM:	O Outpatient - Professional
mm/dd/yyyy	
THROUGH:	
mm/dd/yyyy	
GENERATE	

- \times The **\square** icon will open a calendar to choose dates.
- X You can choose any dates, even through separate quarters.
- K Choose type of claims.



Filter Report By Processed Date

To create a report, filter by processed date.

FILTER BY:	PATIENTS:
Timeframe Processed Date	O Inpatient
Batch Number	O Outpatient - Institutional
DATE:	O Outpatient - Professional
mm/dd/yyyy	
GENERATE	

- To filter by the processed date, you have to choose a certain date.
- K Choose the type of claims and click generate.

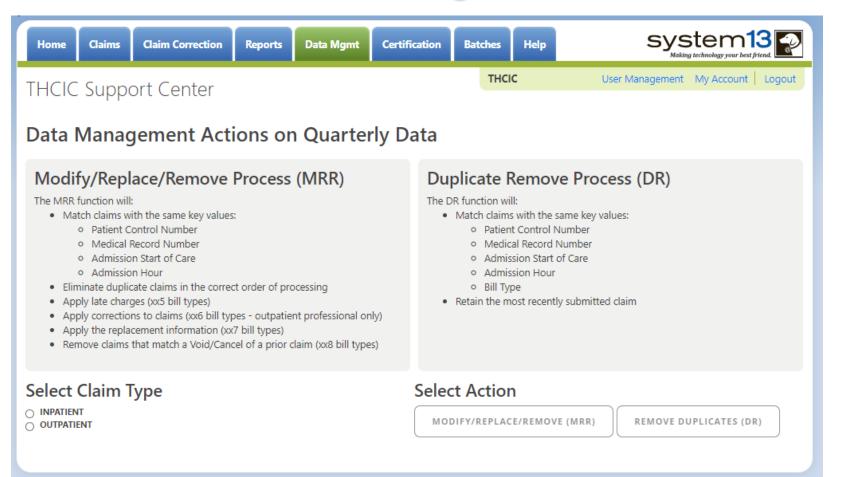


Filter Report By Batch Number

To create a report by batch number, you have to choose a batch from the batch listing in the system.

FILTER BY: Timeframe Processed Date Batch Number	
DATCH:	
Select Batch	*
202005040001	
202005060002	

If 'batch number' is chosen, it's automatically determined the type of claims, outpatient or inpatient. Choosing the type of patients is not an option.



This tab is only available to the data administrator/primary contact of the facility. Before the modify/replace/remove and duplicate removal is ran, it is recommended that the data analysis report is ran through the reports tab.



Data Mgmt



Data Management – Running Data Analysis Report through the Reports Tab

Home Claims Clai	im Correction	Reports	Data Mgmt	Certification	Batches	Help	system13			
THCIC Support	Center				тнсіс		User Management My Account Logout			
Reports										
SELECT REPORT:		QUART	ER:			PA	ATIENTS:			
Frequency of Errors Hardcopy Report			t Quarter				Inpatient			
Summary Report Data Analysis Report Claim Count for First Physician	1	20q4 20q3) Outpatient					
Claim Count for Second Physi Error Type List		20q2 20q1								
				GENERATE)					

Data Analysis Report, makes suggestions concerning the MRR and DR functions. It is also recommended that when choosing to run the MRR and DR processes, other facility users should not be in the system to avoid undesired results if records are locked by users and those same records need to be removed by the MRR or DR process.



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Data Analysis Report through the Reports Tab

2Q2020 Data Analysis Report Report Date: 09-Oct-2020 THCIC ID:

Quarter Analysis

Month	Total	xx0	xx1	xx2	xx3	xx4	xx5	xx6	xx7	xx8	???
Jan	0	0	0	0	0	0	0	0	0	0	0
Feb	0	0	0	0	0	0	0	0	0	0	0
Mar	0	0	0	0	0	0	0	0	0	0	0
Apr	5	0	5	0	0	0	0	0	0	0	0
May	2	0	2	0	0	0	0	0	0	0	0
Jun	0	0	0	0	0	0	0	0	0	0	0

Quarter Comparison



Messages

*	ONE OR MORE OF YOUR MONTHS IS MISSING DATA
*	Some claims still have errors. Please use Claim Correction to correct these claims. You may also review these errors with the Frequency of Errors Report and the Hardcopy Report, both of which are available on the Reports Tab.
*	You should use the Summary Report on the Reports tab to obtain a snapshot of your data. This report shows data distribution by month, charges, admission type, newborns, discharge status, payer (claim filing indicator), patient geographic origin, gender, age, race, ethnicity, length of stay and diagnosis and procedure counts per claim.

Modify/Replace/Remove Report

- × Remove duplicate claims
- X Replace certain bill types

Removal and replace functions are part of the normal encounter and event building processes that create the certification data. Providers may now run these processes ahead of time to have a better view of their actual data.

The **Modify/Replace/Remove process (MRR)** will match claims with the same key values; patient control number, medical record number, admission start of care and admission hour.

The MRR process will:

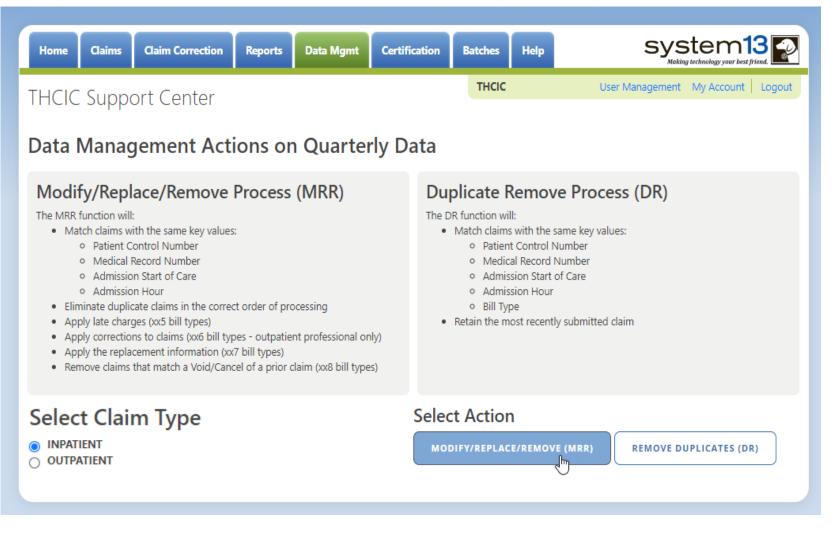
- · Eliminate duplicate claims in the correct order of processing
- Apply late charges (xx5 bill types)
- Apply corrections to claims (xx6 bill types outpatient professional only)
- Apply the replacement information (xx7 bill types)
- Remove claims that match a Void/Cancel of a prior claim (xx8 bill types)

When a provider chooses one of these two functions, they are advised that they may wish to run the Data Analysis Report ahead of time, which makes suggestions concerning the MRR and DR functions. It is also recommended that when choosing to run the MRR and DR processes, other facility users should not be in the system to avoid undesired results if records are locked by users and those same records need to be removed by the MRR or DR process.

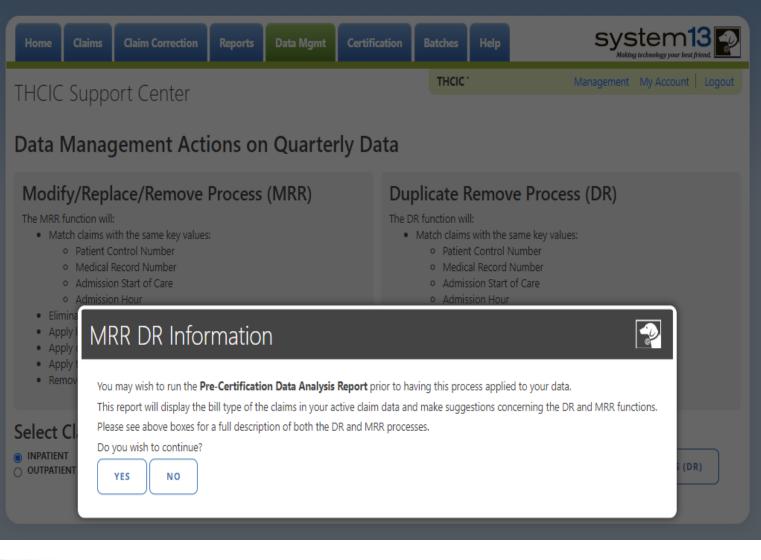
After the provider completes all of the prompts, the MRR or DR process is submitted to run in the background. When the process is completed, the data administrator is sent an email describing the number of records that were analyzed and any that fit each category of removal.



Provider Tab Data Management – Modify/ Replace/ Remove Process (MRR)



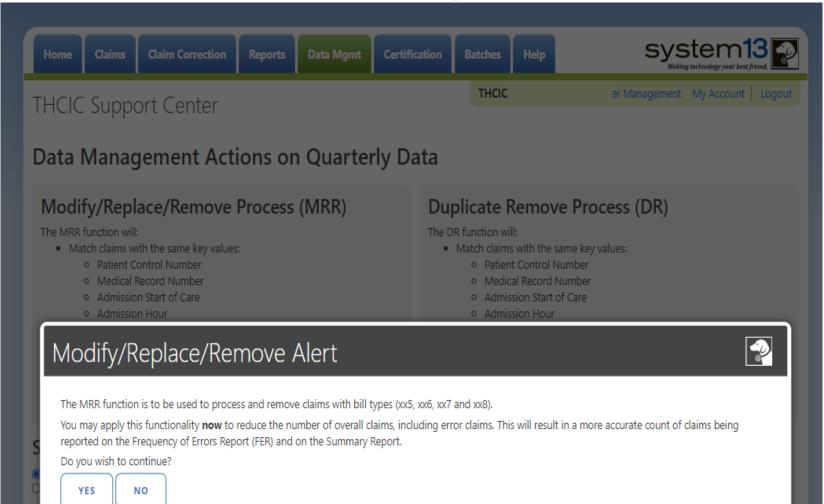






Data Mgmt







Health Services

Dick

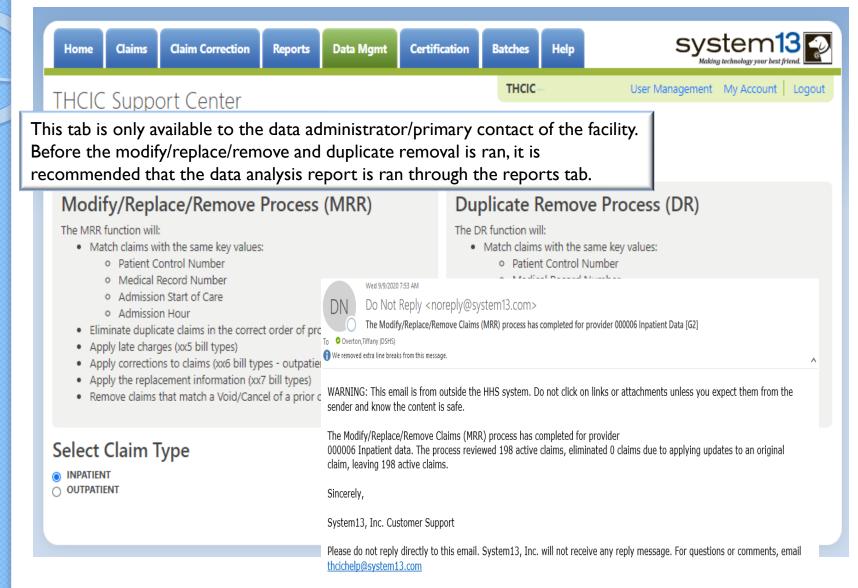
Services



Home Claims Claim Correction	Reports	Data Mgmt	Certificatio	n Batches	Help	system13
THCIC Support Center				THCIC		er Management My Account Logout
Data Management Act	ions on	Quarter	rly Data	1		
Modify/Replace/Remove The MRR function will: • Match claims with the same key values • Patient Control Number • Medical Record Number • Medical Record Number • Admission Start of Care • Admission Hour • Eliminate duplicate claims in the correct • Apply late charaes (xx5 bill types) • Apply corre • Apply the raise • Apply t	t order of pro	cessing	Th	he DR function will Match claims Patient Medica Admiss Admiss Bill Typ Retain the mo	I: with the s t Control N al Record I sion Start o sion Hour be ost recentl	Number of Care







- X Remove duplicate claims
- Replace certain bill types

Removal and replace functions are part of the normal encounter and event building processes that create the certification data. Providers may now run these processes ahead of time to have a better view of their actual data.

Data Mgmt

The **Duplicate Removal process (DR)** must match with the same key values patient control number, medical record number, admission start of care, admission hour, bill type. It will retain the most recently submitted claim.

When a provider chooses one of these two functions, they are advised that they may wish to run the Data Analysis Report ahead of time, which makes suggestions concerning the MRR and DR functions. It is also recommended that when choosing to run the MRR and DR processes, other facility users should not be in the system to avoid undesired results if records are locked by users and those same records need to be removed by the MRR or DR process.

After the provider completes all of the prompts, the MRR or DR process is submitted to run in the background. When the process is completed, the data administrator is sent an email describing the number of records that were analyzed and any that fit each category of removal.

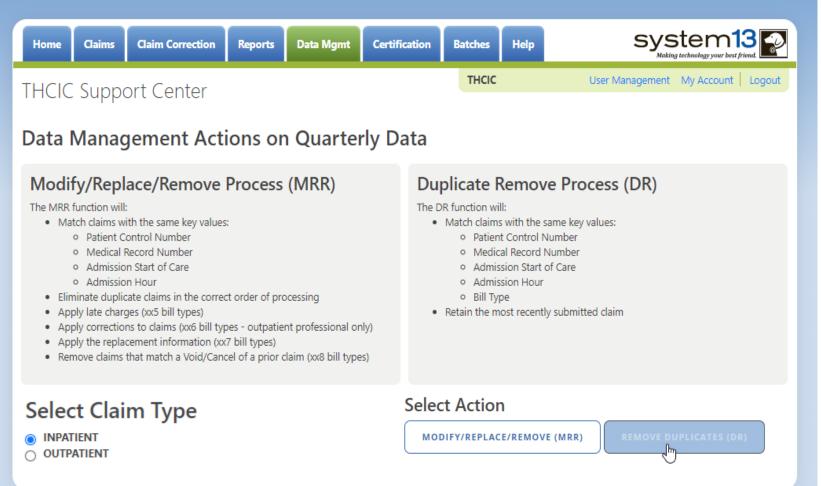
If you have multiple bill types other than xx1 or xx0, you should use the MRR function. For example if you have other types such as xx8s, then removing duplicate xx1s and later applying the xx8s during encounter processing will possibly leave no claims. If you have only xx1s or xx0s and need to remove duplicate xx1s and xx0s, then the DR function should be the choice. The Data Analysis Report can help you decide.

Running the MRR or DR function is not a requirement and is only a recommendation. If a provider chooses not to run the MRR or DR function prior to the scheduled "Cutoff for corrections at time of certification", System13 will run these functions as part of the normal encounter and event building process that create the certification data.

This report will open as a PDF as shown below.



Provider Tab Data Management – Duplicate Removal Process (DR)







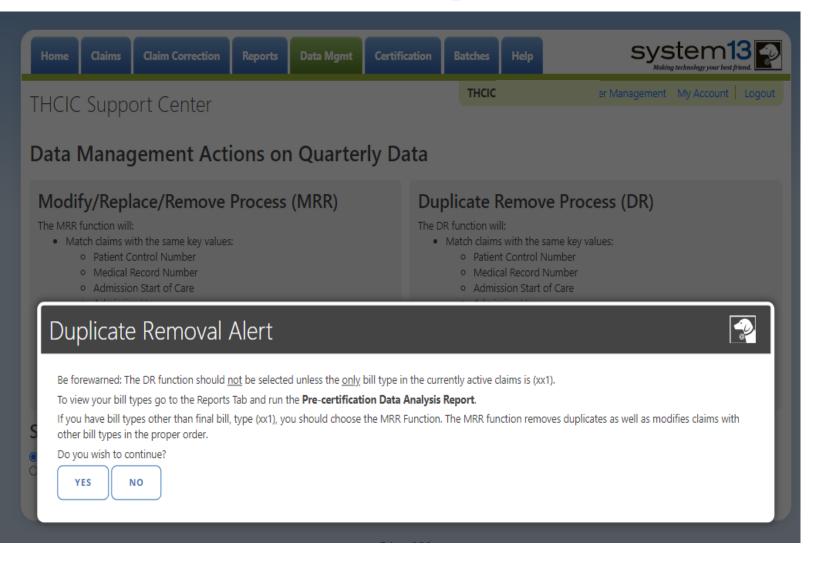
Provider Tab Data Management Data Management

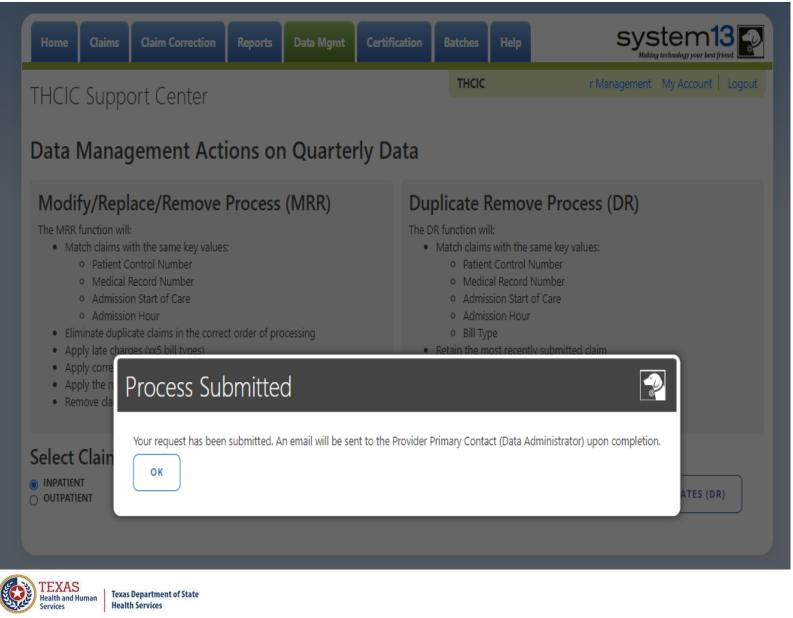
Home Cl	aims Claim Correction	Reports	Data Mgmt	Certifica	tion Batches	Help	system13				
THCIC Support Center My Account											
Data Ma	Data Management Actions on Quarterly Data										
Modify/Replace/Remove Process (MRR) Duplicate Remove Process (DR) The MRR function will: • Match claims with the same key values: • Medical Record Number • Medical Record Number • Medical Record Number • Admission Start of Care • Admission Start of Care • Admission Hour											
Elimina Apply Apply Apply Apply Remov	 Apply Apply Apply Apply Remov You may wish to run the Pre-Certification Data Analysis Report prior to having this process applied to your data. This report will display the bill type of the claims in your active claim data and make suggestions concerning the DR and MRR functions. 										
INPATIENT OUTPATIENT	Do you wish to continue?						; (DR)				

TEXAS Health and Human

Services

Provider Tab Data Management Data Management

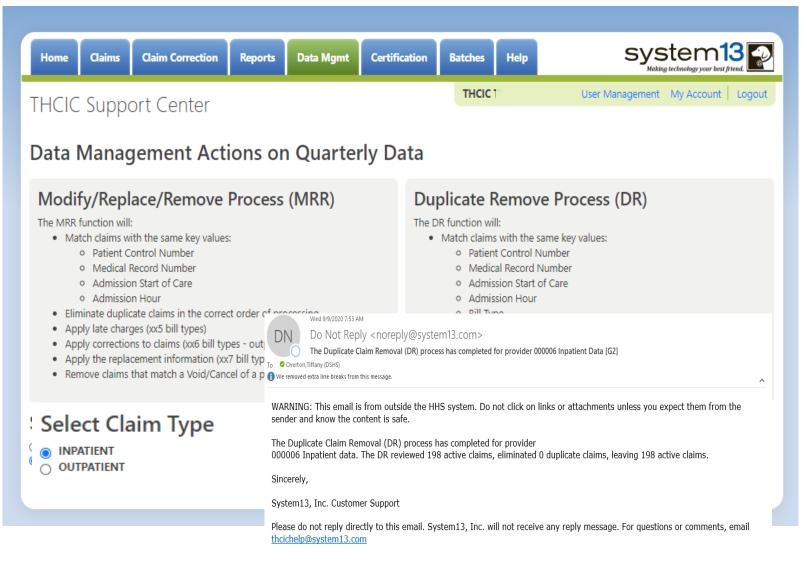




Data Mgmt



Data Management Emails Data Mgmt



Batches Batches

Home Claims	Claim Correction	Reports	Data Mgmt	Certification	Batches	Help	S	ystem13	
THCIC Supp	oort Center			тн	CIC	User Manage	User Management My Account Logout		
Q Enter Batch #		SEA	RCH						
Batch Number	Proces	ssed Date	¢ Tot	tal Claims	¢	Claims with Error	s 🗘	In/Out 🗘	
201507140042	07/14/	/2015	24	5		2		In	
201507140031	07/14/	/2015	14	5		0		Out	
201507140090	07/14/	2015	134	4		5		Out	
201610140002	10/14/	2016	15	3		64		In	
201610140004	10/14/	/2016	45			5		In	
201610140006	10/14/	2016	13(0		49		Out	

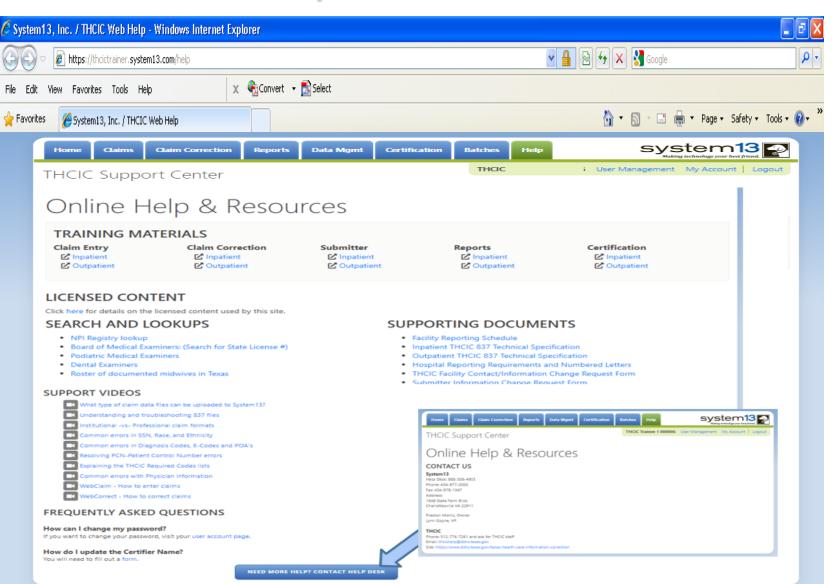
Batches is a list of files sent in by 5010 upload. This listing is only for batches currently in the system. *Only the system administrator can delete batches.* To delete a batch, put a check in the box next to batch to delete. In the bottom right corner delete will become an option. Please be advised, if you delete a batch out of the system you will have to reload this batch, System 13 cannot retrieve this batch for you.

SELECT ALL

6 Batches

DELETE

Provider Tab Help





Provider Other Features



The 'User Management' option will only be visible to provider primary contact/data administrator for the facility. Otherwise, other user will only have the 'My Account' and 'Logout' features pictured below.



User Management



User management is allowing providers/facilities to have multiple login user IDs for access to the System, if it is desired.

The assigned Provider Primary Contact/Data Administrator will be authorized to access the "User Management" option, which is on the System dashboard screen. Only the person listed as the Provider Primary Contact/ Data Administrator will be able to access the User Management screen, which allows them to add or delete user(s) from the system. Each facility can allow for the addition of up to six (6) individual users for the facility. The individual users are assigned specific accesses to the System by the Provider Primary Contact/Data Administrator under the User Management link. There will be two types of user "roles": Data Manager and Data Certifier.

A complete overview of this process is available in the Volume 15 Number 3 numbered letter available at

http://www.dshs.state.tx.us/thcic/hospitals/numberedletters/2012/Vol15No3.pdf

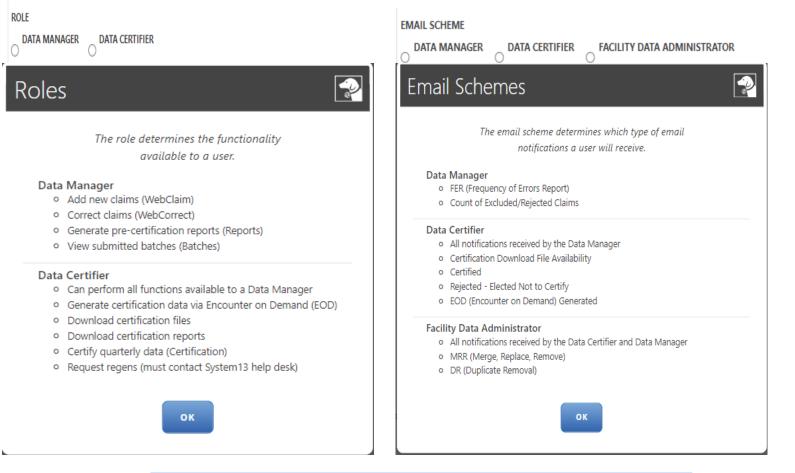
User Management – To Add User



Home Claims Claim Correction Reports Data Mgmt Certif	fication Batches Help System13										
THCIC Trainer 000005 User Management My Account Logout											
User Management To add a user click 'create new user.'											
User ID 🗢 Name 🗢 Phone 🗢 Email	Role Locked Disabled										
THCIC Support Center User Management	The screen below will open										
New User											
FIRST NAME First Name	To add user, you must fill out the										
MIDDLE NAME	information accordingly and choose the										
LAST NAME	type of user ID and/or email scheme for										
Last Name	this user. <u>The data administrator is the</u> <u>only one who can add a user to the</u> <u>system</u> . Click save. An email will go to										
PHONE											
Phone Number											
EMAIL	the primary and the person to add to										
Email	the system, so they receive their login										
ROLE DATA MANAGER O DATA CERTIFIER O More Info	ID and a link to set their password.										
EMAIL SCHEME DATA MANAGER DATA CERTIFIER FACILI More Info SAVE CANCEL	ITY DATA ADMINISTRATOR										

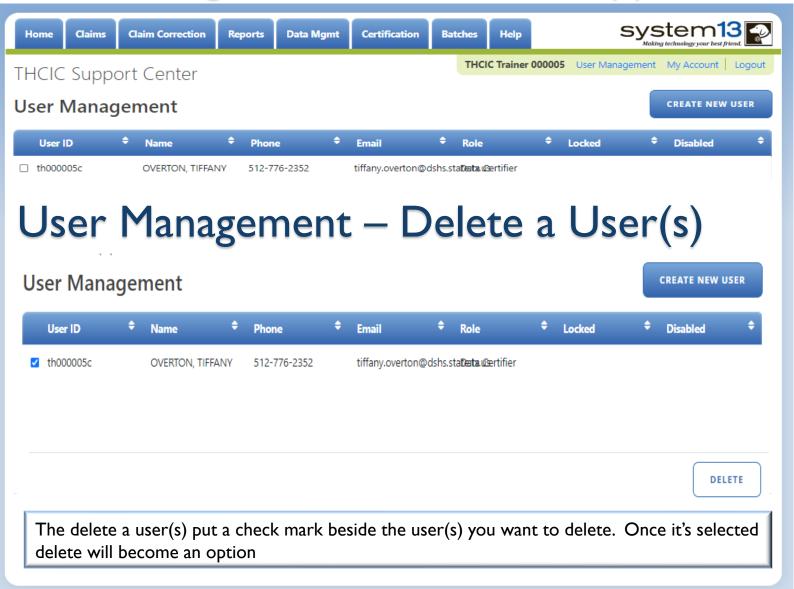


User Management – User Roles / Email Schemes



Choose what type of role the user will have in the system, and which emails they will receive.

User Management – List of User(s)



ſEXAS

Texas Department of State Health Services

User Management – Lock Features

Home	Claims	Claim Correction	Reports	Data Mgmt	Certification	Batches	Help	system13
		ort Center J ement				THC	с	User Management My Account Logout
User ID:	th000005c				Intrusi	on Lock		Account Lock:

The administrator can clear intrusion or account lock(s). When the locks are on the system they will be colored blue. A user will get locked out of the system if they have more than three (3) failed login attempts. The administrator can clear the 'intrusion lock' by unchecking the box above. The administrator can put an 'account lock' on a user's account to prevent a user's account from being used. (i.e., employee was on an extended leave.)



Texas Department of State Health Services

Account Password



Home Claims Claim Correction	n Reports	Data Mgmt	Certification	Batches	Help	system13			
Joe Jamason (th9999999 Your password will expi (approximately 2 months from today) Configure MFA Settings	The user Multi-Fac	must use t tor				My Account Logout			
CURRENT PASSWORD Current password cannot be blank. CHANGE PASSWORD	settings t password	cation (MF/ o set their I. The follc I discuss th	owing e new	 PASSWORDS MUST: expire and be changed every 60 days be at least 8 characters long contain at least 1 alpha. 1 numeric, and 1 special character contain uppercase and lowercase letters begin and end with a letter 					
New password cannot be blank. PASSWORD CONFIRMATION					for 1 year ername ter or numb	π: ber sequences greater than 2 e than twice in a row			
UPDATE				Characters: 2. Here are so 'abc', '123', 3. Here are so repeated m	application 1 @ # \$ % ide examp id567; igh one examp hore than to idbcabc' (h	In the following is defined as the set of Special $^{8} & ^{2}$ les of a letter or number sequence greater than 2: ijk' les of a letter, number, or sequence that is wice: 'aaa' (2-letter repetition), '111' (2-number etter sequence repetition), '123123' (number			



Multi-Factor Authentication (MFA) Configuration

Multi-Factor Authentication Configuration Joe Jamason (th9999992)

Select how you will obtain your 6-digit code:

Email (default)

Authenticator Application (recommended)

SAVE

The configuration page will be presented to all users upon the first time they login.

Email: Will send your code via Email, this is the easier option and does not require additional update.

Authenticator App: Requires an App where your 6-digit code will cycle every 30 seconds. This will help if your facilities email filter takes too long for email.

Details and Instructions for both settings are available to read under the "Instructions".

INSTRUCTIONS

You need to select by which means you will receive your 6-digit code when confirming your identity.

Email:

This is the default option, and easiest to manage. By selecting this method the application will send you a 6-digit code to the email address associated to your account: schambers@system13.com

With this option selected, click 'Save', and then check your Inbox. You should receive an email with your 6-digit code. This will be done every time you log into the application. On the next page, you will have an opportunity to enter the 6-digit code. For security purposes, the code in the email is only valid for 5 minutes. You will have the option to select 'Resend Code' to request a new code, if needed.

Authenticator Application:

This is the recommended option, but involves the use of another application, typically installed on your smartphone, to provide the 6-digit codes you will need when confirming your identity.

With this option selected, scan the QR Code on the next page in your Authenticator Application of choice. Once the new account is added in that application you will see a 6-digit code, and a count down; these codes are only valid for 30-seconds at a time.

Now, click 'Save' and enter the 6-digit code presented in the Authenticator application on the resulting page.



MFA Configuration – Email

Email: Is the default and is easier to manage. You will be sent a 6 -digit code to the email address associated to the user's account. Once the code is sent it will be valid for 5 minutes. You will have the option to resend a new code.

Multi-Factor Authentication Configuration Joe Jamason (th9999992)

Select how you will obtain your 6-digit code:

Email (default)
 Authenticator Application (recommended)

SAVE CANCEL

Upon logging in you will receive an email from System I 3 Production Notifier. The email will have your username as well as your one-time code. You will also be able to see the facility and it's ID number on the email.

You can either copy and paste the code from the email or type the code. Once the code is there you will need to "click" the verify button.

Once verified you will be presented with the homepage.

INSTRUCTIONS

You need to select by which means you will receive your 6-digit code when confirming your identity.

Email:

This is the default option, and easiest to manage. By selecting this method the application will send you a 6-digit code to the email address associated to your account: schambers@system73.com

With this option selected, click 'Save', and then check your Inbox, You should receive an email with your 6-digit code. This will be done every time you log into the application. On the next page, you will have an opportunity to enter the 6-digit code. For security purposes, the code in the email is only valid for 5 minutes. You will have the option to select 'Resend Code' to request a new code, if needed,

Authenticator Application:

This is the recommended option, but involves the use of another application, typically installed on your smartphone, to provide the 6-digit codes you will need when confirming your identity.

With this option selected, scan the QR Code on the next page in your Authenticator Application of choice. Once the new account is added in that application you will see a 6-digit code, and a count down; these codes are only valid for 30-seconds at a time.

Now, click 'Save' and enter the 6-digit code presented in the Authenticator application on the resulting page.



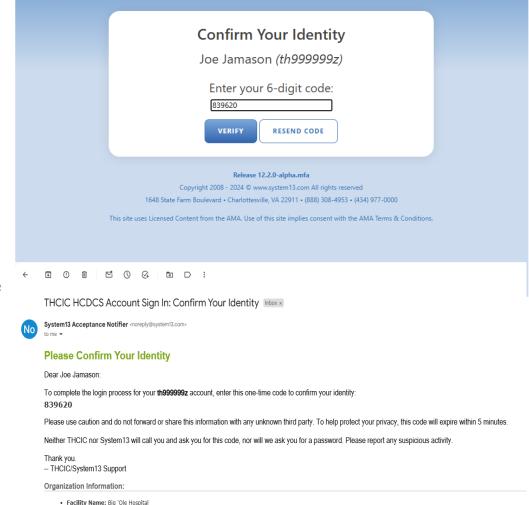
Log In the System (Email)

Upon logging in you will receive an email from System 13 Production Notifier.

The email will have your username as well as your onetime code. You will also be able to see the facility and it's ID number on the email.

You can either copy and paste the code from the email or type the code. Once the code is there you will need to "click" the verify button.

Once verified you will be presented with the homepage.



→ Forward

← Reply

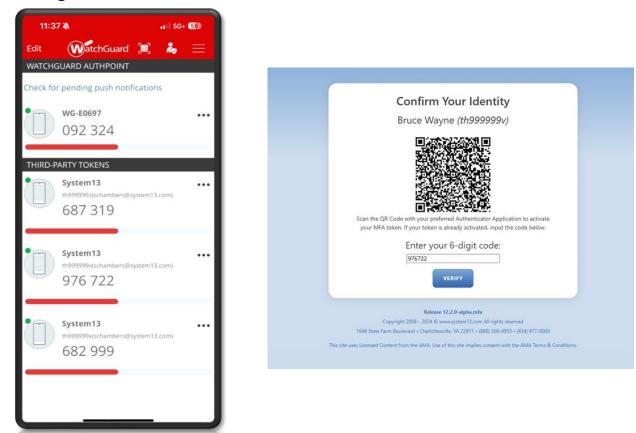
Log In the System (Auth App)



When challenged for your 6-digit code, you will need to look for the code in your authenticator app.

(Remember this code changes every 30-seconds.)

For users with multiple accounts your username will be over/under the code that you are looking for.





Updating MFA Settings

To change your MFA settings, you will need to go to "My account".

Home	Claims Clai	im Correction	Reports	Data Mgm1	Certification	Batches	Help	system13	2		
cti	vity Dashb	- Y		RORS	RT CERTIFICATION		1	My Account L	ogout		
22				to submit or	System 13 if you still n correct claims for this quarter.	eed	NEXT DEADLINE Q3 2024 SUBMISSION				
024				Certification due 15 Jan 2025			Performance History				
	SUBMISSION			CERTIFICATION			0.6				

Then click "Configure MFA Settings".

For Authenticator Application you will need an Authenticator App on your smartphone to provide the 6-digit code. The codes on your app will only be valid for 30seconds at a time.

Home	Claims	Claim Correction	Reports	Deta Mgmt	Certification	Batches	Help	system13			
Your (approxim	passwo	n (th999999z) ord will expire		13/2025		47.		Big 'Ole Hospital 999999 My Account Logout			
CURRENT	PASSWORD						be change	rd every 60 days			
	Current password cannot be blank. CHANGE PASSWORD					 be at least 8 characters long contain at least 1 alpha. 1 numeric, and 1 special character contain uppercase and lowercase letters begin and end with a letter 					
New pass	oword cannot &	oe blank.	J			be reused to contain use	for 1 year ername	DT: ber sequences greater than 2			
PASSWOR	RD CONFIRMA	ATION					racters mo	re than twice in a row			
UPD	ATE	CANCEL				Characters 2. Here are so 'abc', '123'. 3. Here are so repeated m	1 @ # \$ % ome examp '4567', 'gh ome examp nore than t 'abcabc' ()	n, the following is defined as the set of Special $^{A} \otimes ^{a} = -$ ales of a letter or number sequence greater than 2: ijik' ales of a letter, number, or sequence that is wice: 'asa' (2-letter repetition), '111' (2-number letter sequence repetition), '123123' (number			





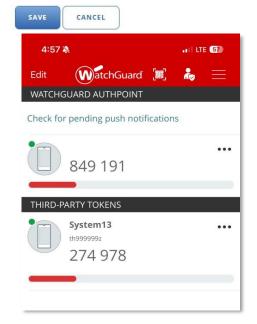
To update the MFA settings, click the preferred settings then click save.

Multi-Factor Authentication Configuration Joe Jamason (th9999992)

Select how you will obtain your 6-digit code:

O Email (default)

Authenticator Application (recommended)



INSTRUCTIONS

You need to select by which means you will receive your 6-digit code when confirming your identity.

Email:

This is the default option, and easiest to manage. By selecting this method the application will send you a 6-digit code to the email address associated to your account: *schambers@system13.com*

With this option selected, click 'Save', and then check your Inbox. You should receive an email with your 6-digit code. This will be done every time you log into the application. On the next page, you will have an opportunity to enter the 6-digit code. For security purposes, the code in the email is only valid for 5 minutes. You will have the option to select 'Resend Code' to request a new code, if needed.

Authenticator Application:

This is the recommended option, but involves the use of another application, typically installed on your smartphone, to provide the 6-digit codes you will need when confirming your identity.

With this option selected, scan the QR Code on the next page in your Authenticator Application of choice. Once the new account is added in that application you will see a 6-digit code, and a count down; these codes are only valid for 30-seconds at a time.

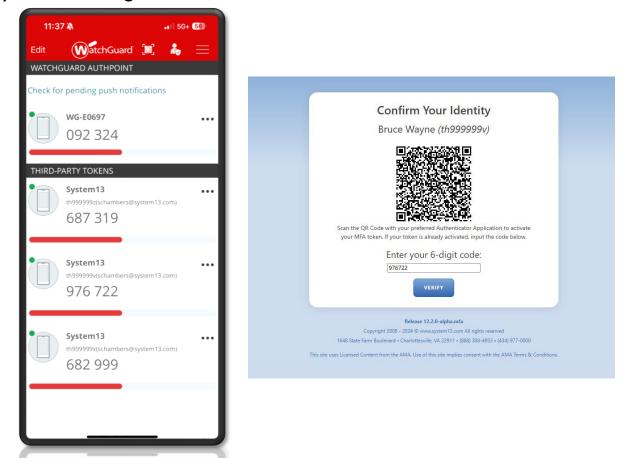
Now, click 'Save' and enter the 6-digit code presented in the Authenticator application on the resulting page.

Log In the System (Auth APP)



When challenged for your 6-digit code, you will need to look for the code in your authenticator app. (Remember this code changes every 30-seconds.)

For users with multiple accounts your username will be over/under the code that you are looking for.





Troubleshooting the MFA Process



If the email code is not being received, double check that the email that was entered is correct.

Please only use one Authentication APP.

Make sure that you only have that specific login on your app once.

Double check the username on the app/email and the username for the site.

More information about this process can be in the THCIC numbered letter, Volume 27, number 5 available at

https://www.dshs.texas.gov/sites/default/files/thcic/hospitals/numberedlette rs/2024/Vol27No5.pdf

Issues with the MFA process, please contact System 13 at 888-308-4953 or email <u>thcichelp@system13.com</u>.



Other Features - Logout



Logout logs you out of the system.



Other Features - Logout

System 13, Inc. / THCIC Web x +

 $H
ightarrow \mathbf{C}$ h thcic.system13.com/dashboard/submitter

-	đ	Х
☆	۰ Θ	:

THCIC Support Center

Problems Logging In? USERNAME:
login In the second
PASSWORD: password
SIGN IN
For security reasons your session will be terminated after 40 minutes of inactivity.
ENROLLMENTS REPORTING SCHEDULE

You will be immediately logged out the system. There will be no verification to log you out of the system.

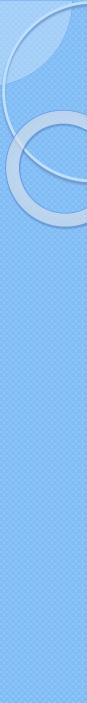


Inactivity



system13
THCIC Support Center Your session has timed out. Please log back into the application.
Problems Logging In? USERNAME: Jogin PASSWORD:
password SIGN IN
For security reasons your session will be terminated after 40 minutes of inactivity.
SCHEDULE

If you have been idle in the system for $\underline{40}$ minutes, you will be logged out of the system and will have to log back in.



Outpatient Web Claim Training



- X Data Reporting Schedule
- X System Feature
- 🛚 Web Claim Entry
 - Submitting claims manually using Web Claim Entry
 - **New Claims in Progress**
- X Outpatient Institutional
- X Outpatient Professional





Initial Submission Due Dates Data Reporting Schedule

Texas Health Care Information Collection Center for Health Statistics

Activity	Q2 2024	Q3 2024	Q4 2024	Q1 2025	Q2 2025	Q3 2025	Q4 2025	Q1 2026
Cutoff for initial submission	9-3-24	12-2-24	3-3-25	6-2-25	9-2-25	12-1-25	3-2-26	6-1-26
Cutoff for corrections	11-1-24	2-3-25	5-1-25	8-1-2025	11-3-25	2-2-26	5-1-26	8-3-26
Facilities retrieve certification files	12-2-24	3-3-25	6-2-25	9-2-2025	12-1-25	3-2-26	6-1-26	9-1-26
Certification/ comments due	1-15-25	4-15-25	7-15-25	10-15-25	1-15-26	4-15-26	7-15-26	10-15-26

The reporting schedule is a rule driven schedule, under <u>Chapter 421</u>, Title 25, Part 1 of the Texas Administrative Code, Subchapter D, <u>RULE §421.66</u>. The due dates are either the 1st or the 15th of the month, if these dates are on a weekend or state observed holiday, the data is due the next business day.



System Feature

<u>After the *Cutoff for initial submission</u> the Data Administrator (aka Provider Primary Contact) and Certifier will now receive an email a few days after the "Cutoff for Initial Submission. This email will be sent approximately sixty days after the end of each quarter. The email will have four reports attached to it:

Summary Report – use this report to validate if the data for the period is correct, such as record counts, min/max/average charges, admission type and source, payer type, patient age, gender, race, and ethnicity

Claim Count for First Physician Report - Use this to determine if the physicians (attending, operating, other) who utilize your facility are represented correctly. This report will give a claim count by physician name, sorted by name. It will also include the physician ID, but will not include patient information.

Claim Count for Second Physician Report - Use this to determine if the second physicians (attending, operating, other) who utilize your facility are represented correctly. This report will give a claim count by physician name, sorted by name. It will also include the physician ID, but will not include patient information

K Error Type List Report - use this to determine if you have made all possible corrections to your data, if needed.

This email will only be sent to facilities that have a 100% accuracy rate on the date of initial submission. This email will suggest that if the Certifier determines that the data is complete and accurate after reviewing the reports, then they should consider choosing the Encounter or Event on Demand (EOD) option on their certification tab for that quarter. If you do not choose to start the EOD option, the certification process will start after the cutoff for corrections as it does now.

*Cutoff for initial submission is the date when the submission data is due in the system.



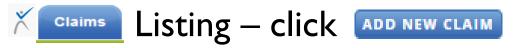


Various Options for Entering Web Claim

You can enter Web Claim from:

[×]Provider Home page – click

WEB CLAIM ENTRY



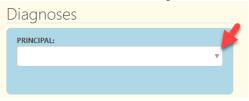
To continue a claim in process click NEW CLAIMS IN PROGRESS



Dropdown Lists



 \times The user can tell if a field has a drop down list by the arrow on the field.



Typing into a text box with a dropdown list will search the list for matches and display the list to the user. Diagnoses

PRINCIPAL:	*	deliv	
[O6000 - PRETERM LABOR WITHOUT DELIVER	,
A000 - CHOLERA DUE TO VIBRIO CHOLERAE 01,	-	UNSPECIFIED TRIMESTER	
BIOVAR CHOLERAE		O6002 - PRETERM LABOR WITHOUT DELIVER	,
A001 - CHOLERA DUE TO VIBRIO CHOLERAE 01,		SECOND TRIMESTER	
BIOVAR ELTOR		E-C 06003 - PRETERM LABOR WITHOUT DELIVER	,
A009 - CHOLERA, UNSPECIFIED			·
A0100 - TYPHOID FEVER, UNSPECIFIED		THIRD TRIMESTER	
A0101 - TYPHOID MENINGITIS	-	O6010X0 - PRETERM LABOR W PRETERM	

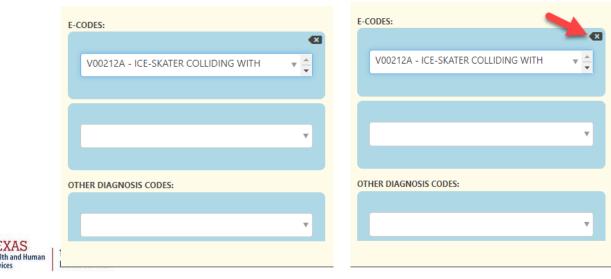
- X Use the up and down arrow keys to move to the value.
- Press ENTER Enter I when the highlighted selection is on the correct choice.
- **X** Press TAB **L** to move to the next field on the screen.

Calendars/ Adding or Deleting Choices

🕺 The user can tell if a field has a calendar, indicated by 🛛 🗂

April 2023 - 🔶 🔶									
Su	Мо	Tu	We	Th	Fr	Sa			
26	27	28	29	30	31	1			
2	з	4	5	6	7	8			
9	10	11	12	13	14	15			
16	17	18	19	20	21	22			
23	24	25	26	27	28	29			
30	1	2	з	4	5	6			
Cle	ar		То	day					

Some fields allow you to have multiple codes, once a code is enter another box will become available, to delete an entry, click the X beside this choice.







Web Claim Entry

					AUUN	EW CLA	IM			
Home	Claims	Claim Correction	Reports	Data Mgmt	Certification	n Batches	Help	Sys		3 🜪
HCIC	Suppo	ort Center				тн	ICIC	User Management	My Account	Logout
Back to I	ist of claims									
		Me	edical Record N	umber:	Patier	nt Control Nur	nber:	Inpatient		
Patient		Claim	Informa	ation						-
Payers		ТУРЕ:	Interne			P	ATIENT CONTROL	L NUMBER:		- 1
Charges		INPATIEI		IENT INSTITUTIO	NAL		PCN		ing PCN Errors	
Diagnos	es & Procs							The TH	ICIC Required Co	odes
Practitio	ners									
Situatior	nal Codes	Porco	nal Infor	mation						
									_	
		MRN						SOCIAL SECURITY NU		
								SSAN		
		PATIENT F	E: FIRST NAME			ST NAME: ATIENT LAST N	JAME			
								SEX:		Ŧ
				(In	itial)			ETHNICITY:		
		ADDRESS:								T
		ADDRESS	LINE 1					BIRTH DATE:		
								mm/dd/yyyy		-
		Web Clai	m Entry,	allows fa	cilities to	o manua	lly enter	claims. You car		POPS
		click Web	-					or you can g	LIOK EK	KOKS
		through t	he claim	s menu a	nd click a	add new	🛛 claim 🗖	DD NEW CLAIM		



Home Claims Claim	Correction Reports	Data Mgmt	Certification	Batches Help	system13
THCIC Support Ce	enter			тнсіс	User Management My Account Logout
Back to list of claims					
	Medical Record	Number:	Patient Co	ontrol Number:	Inpatient
✓ Patient	Claim Inform	ation			·
 ✓ Payers ✓ Charges 	TYPE: INPATIENT OUTP/	TIENT INSTITUTIONAL	UMBER:		
✓ Diagnoses & Procs	The type c	f claim wi	ll have t	o be selected	The THCIC Required Codes
✓ Practitioners	before the	entry scr	een will	be shown.	
 Situational Codes 	Personal Info	rmation			_
	MEDICAL RECORD NUMBE	R:			SSN/Race/Ethnicity Issues
	FIRST NAME: PATIENT FIRST NAME	MIDDI		AME: NT LAST NAME	SEX:
		(Initial))		ETHNICITY:
	ADDRESS:				
	ADDRESS LINE 1				BIRTH DATE: mm/dd/yyyy
O Reme	mber: you must check this	claim for errors when	ı you have finishe	d entering its details.	EXT SECTION -> CHECK FOR ERRORS



Home Claims Claim	Correction Reports Data Mgmt Certification Batches Help	system13
THCIC Support C	enter THCIC	User Management My Account Logout
Back to list of claims		
	Medical Record Number: Patient Control Number:	Inpatient
✓ Patient	Claim Information	
✓ Payers	TYPE: PATIENT CONTI	ROL NUMBER:
✓ Charges		Resolving PCN Errors
✓ Diagnoses & Procs	I st Choose Claim Type	The THCIC Required Codes
 Practitioners 		
 Situational Codes 		
	Personal Information	
All navigation of the application	MEDICAL RECORD NUMBER:	SSN/Race/Ethnicity Issues
should be	MRN	SOCIAL SECURITY NUMBER:
confined to the	FIRST NAME: MIDDLE: LAST NAME:	NACE
	PATIENT FIRST NAME PATIENT LAST NAME	SEX:
	(Initial)	· · · · · · · · · · · · · · · · · · ·
(not ENTER) key or via mouse	Then enter patient's	ETHNICITY:
selections.	ADDRESS: personal Information	
	The end second full The T	Scroll down to complete the tab claim
	• Reminder: check this claim for errors when finished entering its details.	NEXT SECTION → CHECK FOR ERRORS



Home Claims Claim C	Correction Reports Data Mgm	t Certification Batches Help	system13
THCIC Support Ce	enter	тнсіс	User Management My Account Logout
Back to list of claims			
	Medical Record Number:	Patient Control Number:	Inpatient
Patient Payers	Claim Information		î
✓ Charges	TYPE: INPATIENT O OUTPATIENT INSTITU		Resolving PCN Errors
✓ Diagnoses & Procs			Codes
✓ Practitioners		Fields with video	
 Situational Codes 	Personal Informatio	videos to aid with the	
	MEDICAL RECORD NUMBER:	These videos will oper	i on the page and
	MRN	to close, click close.	SOLINE SECONT FINOINDEN
			SSAN
	PATIENT FIRST NAME	MIDDLE: LAST NAME:	
			SEX:
		(Initial)	ETHNICITY:
	ADDRESS:		
	ADDRESS LINE 1		BIRTH DATE: mm/dd/yyyy
	• Reminder: check this claim f	for errors when finished entering its details.	NEXT SECTION > CHECK FOR ERRORS

Entering Claim Information



Home Claims Claim	Correction Reports Data Mgmt Certification Ba	tches Help	system13
THCIC Support Ce Back to list of claims	enter	тнсіс	User Management My Account Logout
	Medical Record Number: Patient Contro	l Number:	Inpatient
 ✓ Patient ✓ Payers ✓ Charges 	INPATIENT O OUTPATIENT INSTITUTIONAL	PCN	Resolving PCN Errors
V Diagnoses & Procs			
✓ Practitioners	Personal Information		
✓ Situational Codes	MEDICAL RECORD NUMBER: MRN FIRST NAME: MIDDLE: LAST NAME PATIENT FIRST NAME PATIENT L	AST NAME	SSN/Race/Ethnicity Issues SOCIAL SECURITY NUMBER: SSAN SEX:
	(Initial) If the field has an arrow, this in that the field has a look up me ADDRESS LINE 2		F - FEMALE M - MALE U - UNKNOWN
	Remember: you must check this claim for errors when you have finished	l entering its details.	NEXT SECTION → CHECK FOR ERRORS



Home Claims Claim	Correction Reports Data Mgmt Certification Batches Help System13
THCIC Support Ce	enter ; User Management My Account Logout
Back to list of claims	
	Medical Record Number: Patient Control Number: Inpatient
✓ Patient	
✓ Payers	Bill Type
 Charges 	Statement: FACILITY TYPE CODE:
✓ Diagnoses & Procs	FROM: THROUGH:
✓ Practitioners	mm/dd/yyyy mm/dd/yyyy CLAIM FREQUENCY TYPE CODE:
 Situational Codes 	
	Admission Information
	FROM: ADMISSION HOUR: ADMISSION TYPE:
	mm/dd/yyyy
	(0-23)
	POINT OF ORIGIN (ADMISSION SOURCE): DISCHARGE HOUR: PATIENT STATUS:
	▶ hr ▶
	(0-23)
	Scroll down to get to the bottom of the patient tab.
	Remember: you must check this claim for errors when you have finished entering its details. NEXT SECTION → CHECK FOR ERRORS
	CHECK FOR ERRORS

Payer Tab

Home Claims	Claim Correction Reports Data Mgmt Certification Batches Help System13							
THCIC Suppo	THCIC User Management My Account Logout Medical Record Number: Patient Control Number: Inpatient							
✓ Patient	Primary Payer							
Payers Charges	SOURCE CODE: ID: PAYER ID							
 Diagnoses & Procs Practitioners Situational Codes 	MC - MEDICAID OF - OTHER FEDERAL PROGRAM TV - TITLE V VA - VETERAN ADMINISTRATION PLAN MC - MEDICAID Payer ID – put the first ten characters of the ID number.							
	WC - WORKERS COMPENSATION HEALTH CLAIM ZZ - MUTUALLY DEFINED, OR SELFPAY, OR UNKNOWN, OR CHARITY Source code – Choose the type of insurance.							
	NAME: PAYER NAME							
	Please choose ZZ if the insurance information meets the perimeters above. Name will be Self pay, Unknown or Charity. Do not identify your patient or a payee's name as the payer name.							



Charges Tab

Home Claims Claim Co	orrection Reports	Data Mgmt	Certification	Batches	Help	system13		
THCIC Support Ce	nter			тнск	c	i User Management My Account Logout		
Back to list of claims								
<i>i</i>	Medical Record	Number:	Patient C	ontrol Numb	ber:	Inpatient		
✓ Patient					NUE CODE:			
✓ Payers				Ľ				
✓ Charges				QUAI	LIFIER:	*		
✓ Diagnoses & Procs				PROC	CEDURE COD	E		
✓ Practitioners				Тур	oe to search	by code 🔻		
 Situational Codes 					DIFIERS:	• • • • • • • • • • • • • • • • • • •		
				0.00		QTY: UNIT: X 0.0 ▼		
				=	0.00	E: NON-COVERED CHARGE:		
						Add Charge' to add r charge to the claim. X by		
	TOTAL CHARGES:		\$0.00 ADD CHA			ry can delete this charge.		
• Reminder: check this claim for errors when finished entering its details. NEXT SECTION → CHECK FOR ERRORS								



Diagnosis & Procedure Tab

Home Claims Claim Co	orrection Reports	Data Mgmt	Certification	Batche	es Help		tem13
THCIC Support Cer Back to list of claims	nter			Т	нсіс	User Management	My Account Logout
	Medical Record N	Number:	Patient C	Control Nu	imber:	Inpatient	
✓ Patient	Correcting diagno	sis codes, e-code:	s, and POA values				^
✓ Payers	Diagnoses				Procedu	ures	
✓ Charges	PRINCIPAL DIAGNOSIS:				PRINCIPAL P	ROCEDURE QUALIFIER:	
✓ Diagnoses & Procs				•			T
✓ Practitioners	PRINCIPAL DIAGNOSIS	POA:		•	PRINCIPAL P	ROCEDURE:	
✓ Situational Codes							
	ADMITTING DIAGNOSIS:			¥	mm/dd/yy	<u>,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,</u>	
	E-CODES:				OTHER PROCED	URE CODES:	
	+ ADD E-CODE				+ ADD OT	THER PROCEDURE	
	OTHER DIAGNOSIS CODES:						
When adding fields, you will be able to add multiple fields because the fields will allow you to add multiple codes.							



Present on Admission (POA)

POA data is required on inpatient data for acute care facilities as determined by the facility type. The list for Hospitals to verify POA status, either yes (required) or no (not required) can be found at

https://www.dshs.texas.gov/sites/default/files/thcic/hospitals/FacilityList.xlsx

If a non-exempt hospital doesn't send POA indicators for the corresponding diagnosis fields, the claim will be marked as an error.

Exempt hospitals can also send POA data. Please be advised if an exempt facility sends POA data the POA data must be valid, otherwise, the claim(s) will show the corresponding field(s) in error.

Specifications for POA data can be found in the Technical Specifications for Inpatient Data in <u>https://www.dshs.texas.gov/sites/default/files/thcic/hospitals/TechReqSpec5010_1</u> <u>npatient_THCIC837.pdf</u>

POA data is NOT required for outpatient data.



Diagnosis & Procedure Tab

Home Cla	ims Cla	im Correction	Reports	Data Mgmt	Certification	Batches	Help	system1	3
THCIC Su Back to list of c			edical Record I	Number:	Patient (TH Control Nur	ncic	User Management My Account	Logout
 Patient Payers Charges 		Diagn			es, and POA values				
Diagnoses & F Practitioners Situational Coo		PRINCIP	AL DIAGNOSIS	POA:	OF INPATIENT			PROCEDURE:	*
POA data required of Inpatient of for acute of facilities a determine the facility	on data care s ed by		SSION NKNOWN = D TERMINE IF CO SSION LINICALLY UNI	ENT AT THE TIME OCUMENTATION ONDITION WAS F DETERMINED = P ALLY DETERMINE	INSUFFICIENT PRESENT ON PROVIDER		mm/dd/y		
		t of hosp		at are re	-			DA data can be found a itals/FacilityList.xlsx	t

O Remember: you must check this claim for errors when you have finished entering its details.

NEXT SECTION -> CHECK F

CHECK FOR ERRORS



Practitioners Tab

Home Claims Claim C	Correction Reports D	Data Mgmt	Certification Batch	es Help	Sys	stem13 💦
THCIC Support Ce	enter		1	ГНСІС	User Management	My Account Logout
Back to list of claims						
	Medical Record Num	nber:	Patient Control N	umber:	Inpatient	
✓ Patient	Correcting Physician Erro	ors				^
✓ Payers	Attending Phys	ician				
✓ Charges	ID TYPE:			ID NUMBER:		
✓ Diagnoses & Procs			•			
✓ Practitioners						
✓ Situational Codes	FIRST NAME:]	MIDDLE:	LAST	NAME:	
		5	(Initial)			
			(
	Operating Phys	sician				
	ID TYPE:			ID NUMBER:		
			•			
	FIRST NAME:	ו	MIDDLE:	LAST	NAME:	
		J				
			(Initial)			-
	Remember: you must check t	his claim for erro	ors when you have finished e	ntering its details.	NEXT SECTION →	CHECK FOR ERRORS



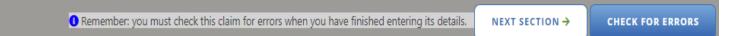
Situational Codes Tab

Home Claims Claim (Correction Reports	Data Mgmt Certification	Batches Help	
THCIC Support Ce Back to list of claims	enter		THCIC	User Management My Account Logout
	Medical Record Nu	mber: Patient	Control Number:	Inpatient
 Patient Payers Charges Diagnoses & Procs Practitioners 	Conditions + ADD CONDITION C Occurrence Sp + ADD OCCURRENCE	bans	Values + ADD VALU	E CODE
Situational Codes	Occurrences b	y Date		
		g fields, you will fields will allow		
	Remember: you must check th	his claim for errors when you have	finished entering its details.	NEXT SECTION → CHECK FOR ERRORS



Check for Errors/ Submitting Your Claim

- The claims are automatically saved.
- You must click "check for errors" to submit claims entered in the system. The claims will be checked for errors and submitted.



If you do not "check for errors" the claim, it will go to new claims in progress through the claims tab,

NEW CLAIMS IN PROGRESS

Home Claims Clain	m Correction Re	eports Data Mgmt	Certification Batches Help	system13
THCIC Support (_ enter		тнсіс	User Management My Account Logout
Lenter Control #, Medical Re	cord #, Patient or Cla	iim #	SEARCH ADVANCED SEARCH	AUDITED CLAIMS ADD NEW CLAIM
Enter Control #, Medical Re Patient Name	cord #, Patient or Cla fin/Ou			AUDITED CLAIMS ADD NEW CLAIM Medical Record #
· · · ·				

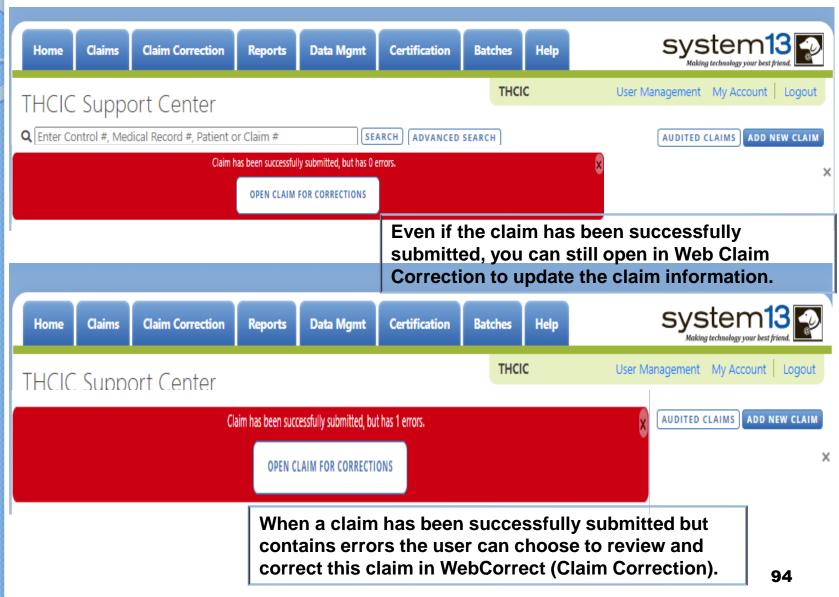
Options...Delete Claim(s)



Home Claims Claim	Correction Report	ts Data Mgmt	Certification Batches	Help System13 Making technology your best friend.
HCIC Support Co	enter		тнс	C User Management My Account Log
Enter Control #, Medical Reco			SEARCH ADVANCED SEARCH	AUDITED CLAIMS ADD NEW CL
Patient Name	♦ In/Out ♥	Started On 🗘	Patient Control #	Medical Record #
DOE, FAKE	IN	09/02/2020	74741	741741
DOE, QUINTON	IN	10/07/2020	77777	77777
• To dele		-	2-Claims the claim you want to	delete by placing a check mark in
the box •After se	of the claim to o	lelete. e delete optic	the claim you want to o	e in the lower right corner.
• To dele the box •After se Home Claims Claim	of the claim to c lecting claim the Correction Repor	lelete. e delete optic	the claim you want to o	e in the lower right corner.
• To dele the box •After se	of the claim to c lecting claim the Correction Repor	delete. e delete optic ts Data Mgmt	the claim you want to on will become available Certification Batches	e in the lower right corner.
• To dele the box •After se Home Claims Claim HCIC Support C	of the claim to c lecting claim the Correction Repor	delete. e delete optic ts Data Mgmt	the claim you want to o on will become available Certification Batches THC SEARCH (ADVANCED SEARCH)	e in the lower right corner. Help System13 Making technology your best friend. User Management My Account Log
• To delet the box of •After set Home Claims Claims HOIC Support Control #, Medical Reconsection Enter Control #, Medical Reconsection Patient Name	of the claim to c electing claim the correction Repor	delete. e delete optic ts Data Mgmt	the claim you want to o on will become available Certification Batches THC SEARCH (ADVANCED SEARCH)	e in the lower right corner. Help System13 Making technology your best friend. IC User Management My Account Log AUDITED CLAIMS ADD NEW CL
• To delet the box of •After se •After se •	of the claim to o electing claim the correction Repor enter rd #, Patient or Claim #	delete. e delete optic ts Data Mgmt	the claim you want to on will become available Certification Batches THC SEARCH (ADVANCED SEARCH) Patient Control #	e in the lower right corner. Help System13 Making technology your best friend C User Management My Account Log AUDITED CLAIMS ADD NEW CL Medical Record #

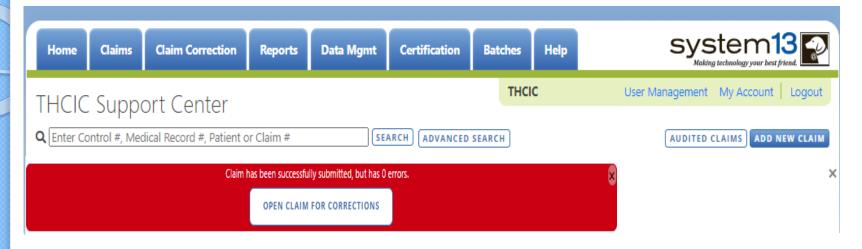
Claim Successfully SubmittedClaim Submitted with Errors







Other Options



OPEN CLAIM IN WEBCLAIM will open the claim to update the information.

This listing is also the new claims in progress listing the user will get a listing of claims that has been entered without submitting.

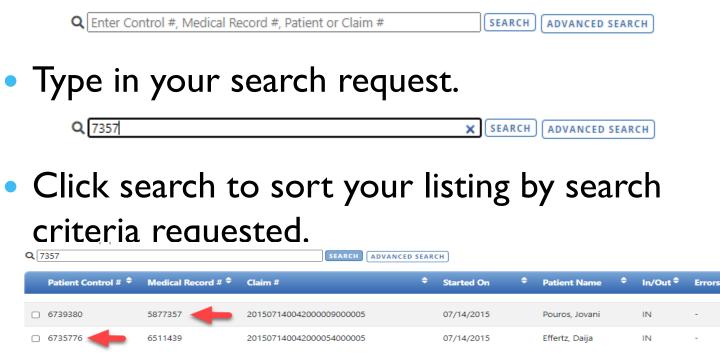
The user can click [AUDITED CLAIMS] and will be taken to the Claim Correction listing.

The user can add new claim by clicking ADD NEW CLAIM button.



Options...Search for Claims

 You can search by Control #, Medical Record #, Patient or Claim #



 Click clear to return to the unfiltered list of claims click the X. ATTACED SEARCH ADVANCED SEARCH

Incomplete (Saved) Claims New Claims in Progress



Home Claims	Claim Correction	Reports	Data Mgmt	Certification	Batc	hes	Help	system13
THCIC Suppo	ort Center					тнсіс	2	User Management My Account Logout
Q Enter Control #, Med		r Claim #	SE/	ARCH	SEARCH			NEW CLAIMS IN PROGRESS ADD NEW CLAIM

If the user does not click "check for errors" the claim is still automatically saved. To complete this claim, the user will have to click the claims tab and click new claims in progress. A listing of the claims that have been saved, but not submitted will open. The user can complete entering these claims or if the user chooses to delete these claims, put an X beside the claim and delete will become an option.

Home	Claims	Claim Correction	Reports	Data Mgmt	Certification	Batches	Help	system13
THCIC	Suppo	ort Center				тнск	с	User Management My Account Logout
Q Enter Co	ontrol #, Med	lical Record #, Patient	t or Claim #	SE	ARCH	SEARCH		AUDITED CLAIMS ADD NEW CLAIM
Patier	nt Name	÷	In/Out ^{\$}	Started On 🗘	Patient Control	¥		Medical Record #
DOE, H	KANDI		OUT-I	06/01/2020	258			258
🗆 DOE, l	LLOYD		OUT-I	06/01/2020	7496			7496
	the use ption.	er choose to	delete t	these claims	s, put an X	beside t	he cla	im and DELETE will become an



Inpatient Web Claim Entry



Questions, comments or need clarification please e-mail <u>thcichelp@dshs.state.tx.us</u> The e-mail should include the facility's THCIC ID.



THCIC Contact

Address:

Texas Health Care Information Collection Dept of State Health Services – Center for Health Statistics 1100 W 49th St, Ste M-660 Austin, TX 78756

Phone: 512- 776-7261

E-mail: THCIChelp@dshs.state.tx.us

Web site: <u>https://www.dshs.texas.gov/texas-health-care-</u> information-collection



THCIC Contact

- Contact Tiffany Overton at email <u>Tiffany.Overton@dshs.state.tx.us</u> if a facility has questions concerning the submission, correction, or certification of data.
- Contact Dee Roes at email <u>Dee.Roes@dshs.state.tx.us</u> if submitter test/production files reject due to a submission address or EIN/NPI number.
- For general questions or to request information about THCIC please e-mail to <u>thcichelp@dshs.state.tx.us</u>.







System I 3, Inc 1648 State Farm Blvd. Charlottesville, VA 22911

Phone: I-888-308-4953
 Fax: 434-979-1047
 E-mail: THCIChelp@system13.com
 Web site: https://thcic.system13.com