

Texas Department of State Health Services

Inpatient Claim Correction

(Formerly WebCorrect)

Revised October 2025

Document #: 25-15007



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.texas.gov

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



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.





Address:

System I 3

1648 State Farm Blvd.

Charlottesville, VA 22911

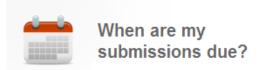
Phone: I-888-308-4953

🏂 Fax: 434-979-1047

E-mail: THCIChelp@system 13.com

Web site: https://thcic.system13.com

Data Reporting Schedule



CONTACT US



The complete data reporting schedule is available at https://www.dshs.texas.gov/texas-health-care-informationcollection/facility-reporting-requirements/data-reporting-schedule

ONLINE SERVICES

Texas Health Care Information Collection (THCIC) Home About THCIC Contact THCIC Staff **Facility Reporting Requirements General Public Information** Health Data Researcher Information Statutes and Rules Texas Health Data Center for Health Statistics (CHS) and other **DSHS** Data Mailing Address Dept. of State Health Services Center for Health Statistics, MC 1898 PO Box 149347 Austin, Texas 78714-9347 Location Moreton Building, M-660 1100 West 49th Street Austin, TX 78756 Phone: 512-776-7261 Fax: 512-776-7740

Data Reporting Schedule

Texas Health Care Information Collection Center for Health Statistics

MOST POPULAR

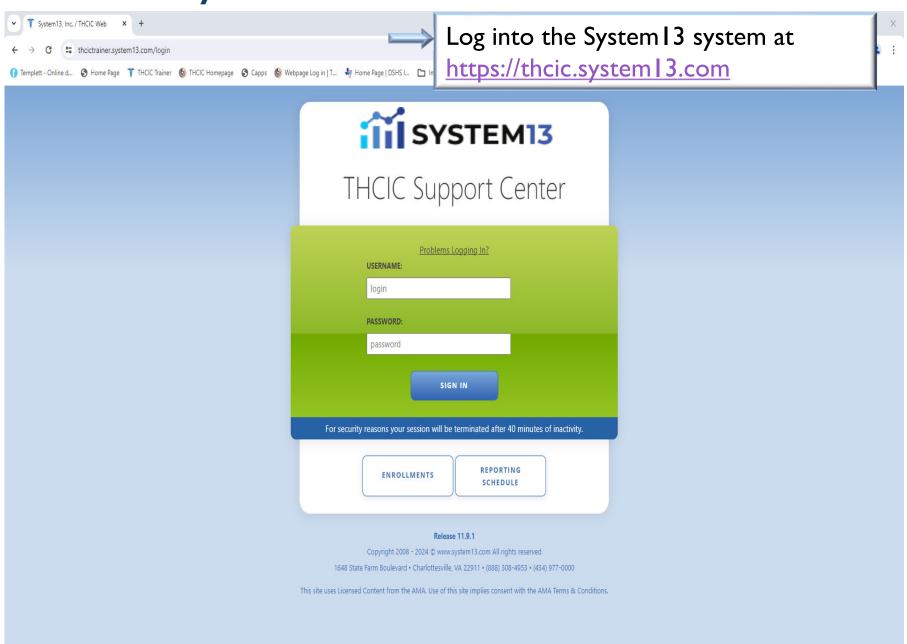
| Activity | Q1 2025 | Q2 2025 | Q3 2025 | Q4 2025 | Q1 2026 | Q2 2026 | Q3 2026 |
|--|----------|---------|---------|---------|----------|---------|---------|
| Cutoff for initial submission | 6-2-25 | 9-2-25 | 12-1-25 | 3-2-26 | 6-1-26 | 9-1-26 | 12-1-26 |
| Cutoff for corrections | 8-1-2025 | 11-3-25 | 2-2-26 | 5-1-26 | 8-3-26 | 11-2-26 | 2-1-27 |
| Facilities retrieve certification files | 9-2-2025 | 12-1-25 | 3-2-26 | 6-1-26 | 9-1-26 | 12-1-26 | 3-1-27 |
| Certification/ comments due | 10-15-25 | 1-15-26 | 4-15-26 | 7-15-26 | 10-15-26 | 1-15-27 | 4-15-27 |

RESOURCES

The reporting schedule is a rule driven schedule, under Chapter 421, Title 25, Part 1 of the Texas Administrative Code, Subchapter D, RULE §421.66. 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.

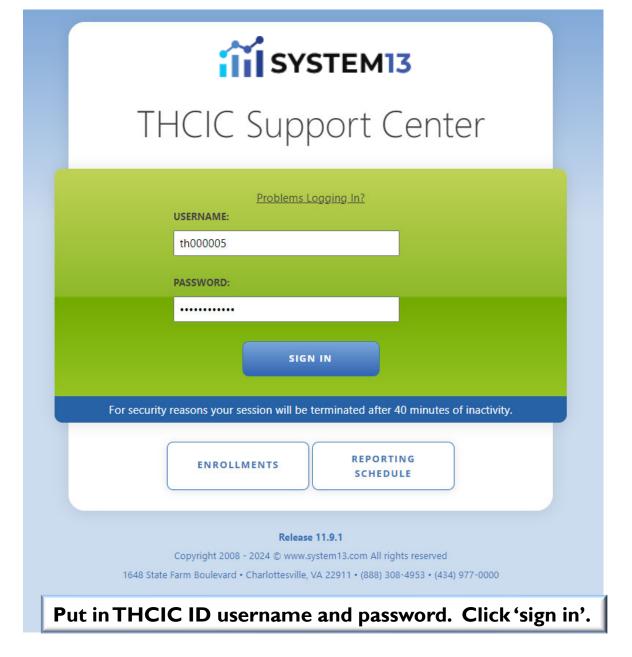


THCIC System



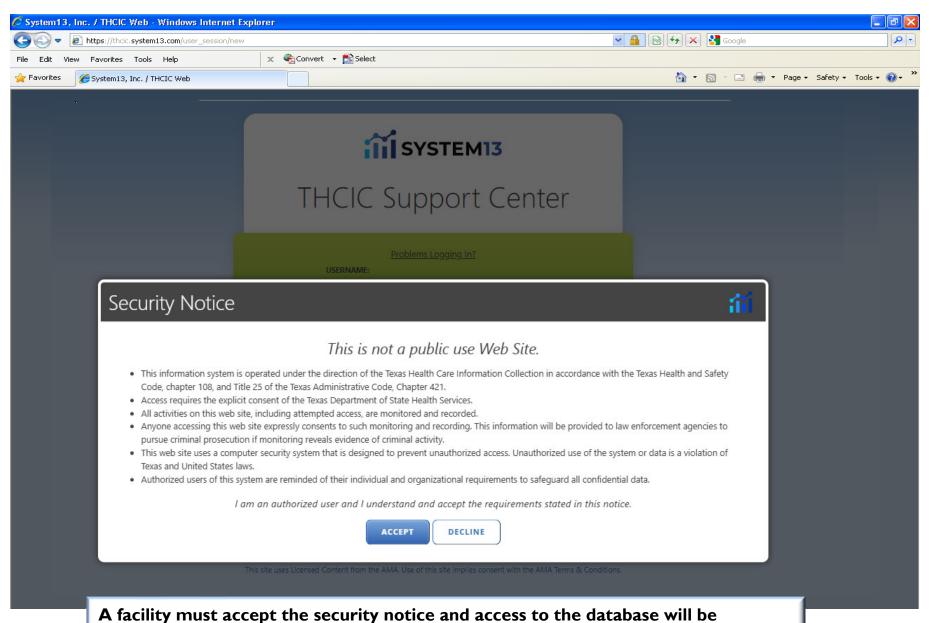


Log In the System as a Provider





Security Notice



provided. If a facility declines this notice, access will not be granted to the database.



Multi-Factor Authentication (MFA)

| | Confirm Your Identity |
|------|---|
| A co | de has been sent to the email associated with your account. |
| | Enter your 6-digit code: |
| | 6-digit code |
| | VERIFY RESEND CODE |

Code received via email.

 From:
 System13 Trainer Notifie

 To:
 Your Email Address

 Subject:
 THCIC HCDCS Account 5

t: THCIC HCDCS Account Sign In: Confirm Your Identity Wednesday, April 16, 2025 12;54:16 PM

WARNING: This email is from outside the HHS system. Do not click on links or attachments unless you expect them from the sender and know the content is safe.

Please Confirm Your Identity

Dear THCIC Contact: (Your Name)

To complete the login process for your th******* account, enter this one-time code to confirm your identity:

504057

Please use caution and do not forward or share this information with any unknown third party. To help protect your privacy, this code will expire within 5 minutes.

Neither THCIC nor System13 will call you and ask you for this code, nor will we ask you for a password. Please report any suspicious activity.

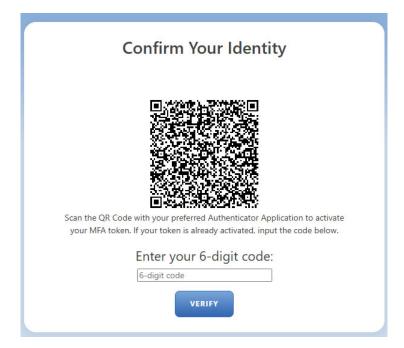
Thank you.

-- THCIC/System13 Support

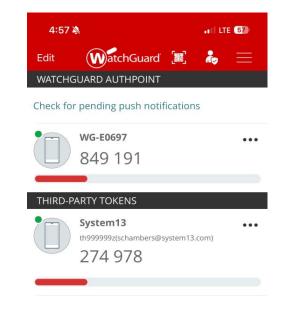
Organization Information:

- · Facility Name: THCIC Facility
- Facility Identifier: ******

Multi-Factor Authentication (MFA)



Code by scanning the QR Code.





Provider Dashboard

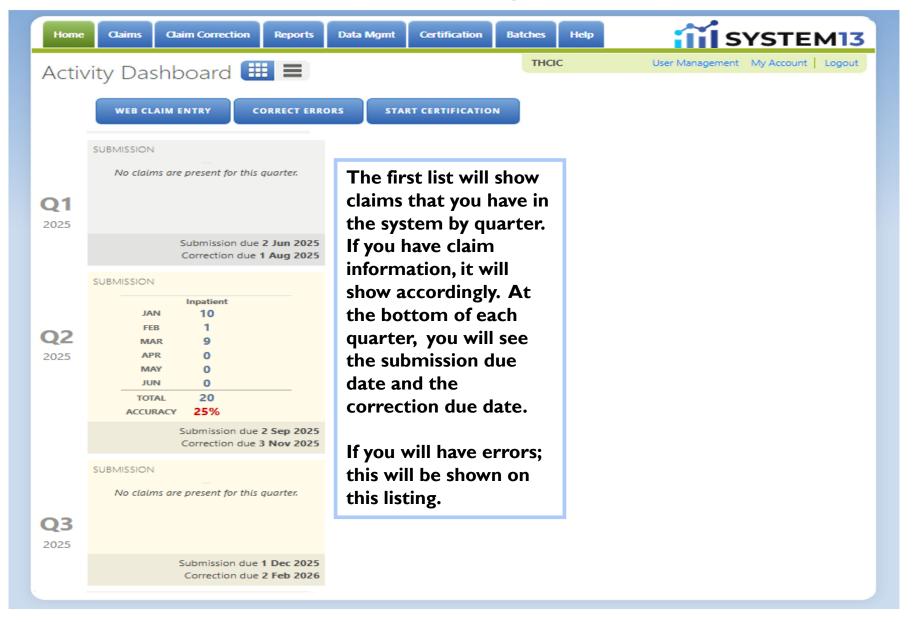
- The new user dashboard for facility users that provides insights into the claim counts broken down by quarter and month as well as providing the accuracy percentage.
- & A graph of historical clam counts and a section with helpful tips.
- % The dashboard also provides key deadlines broken down by quarter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



Provider Home Page – Grid View 🥯

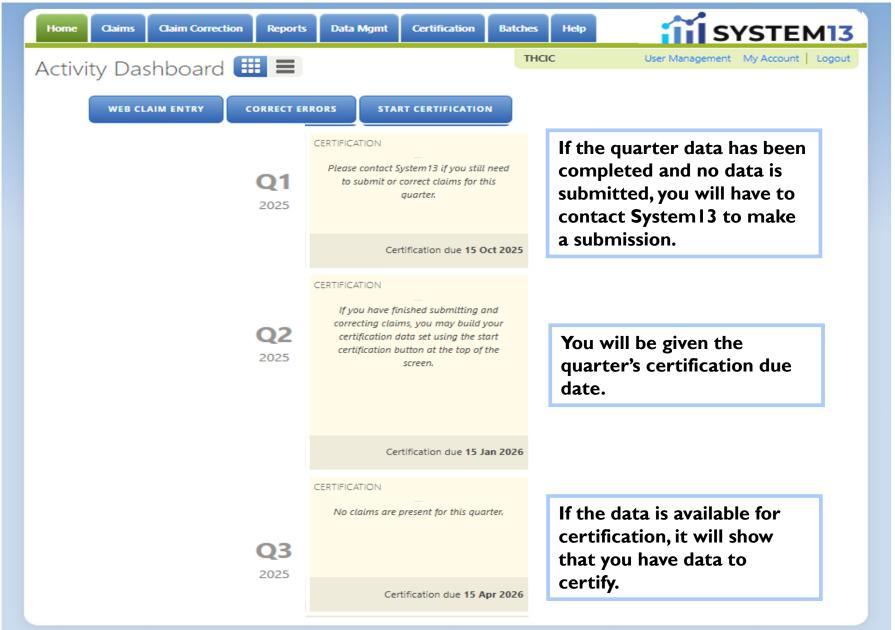


Provider Home Page – Ist Row

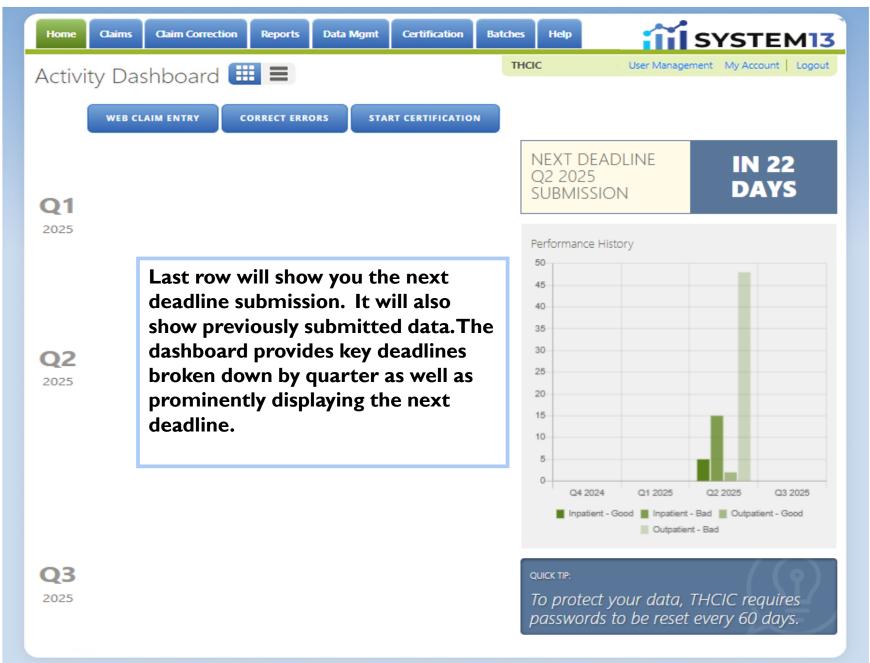




Provider Home Page – 2nd Row



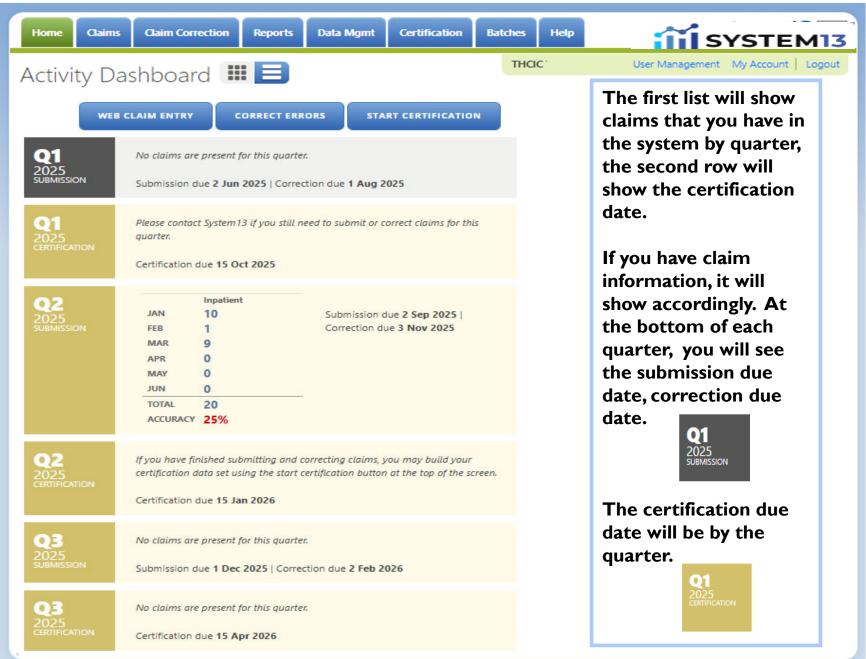
Provider Home Page – 3rd Row



Provider Home Page – List View



Provider Home Page – Ist Row



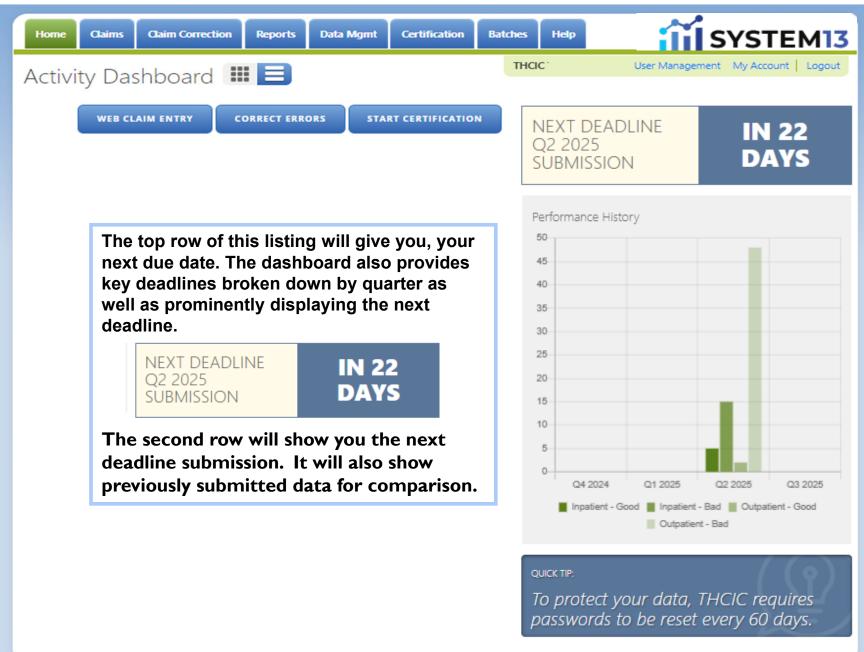
Provider Home Page – 2nd Row

nealth and numan

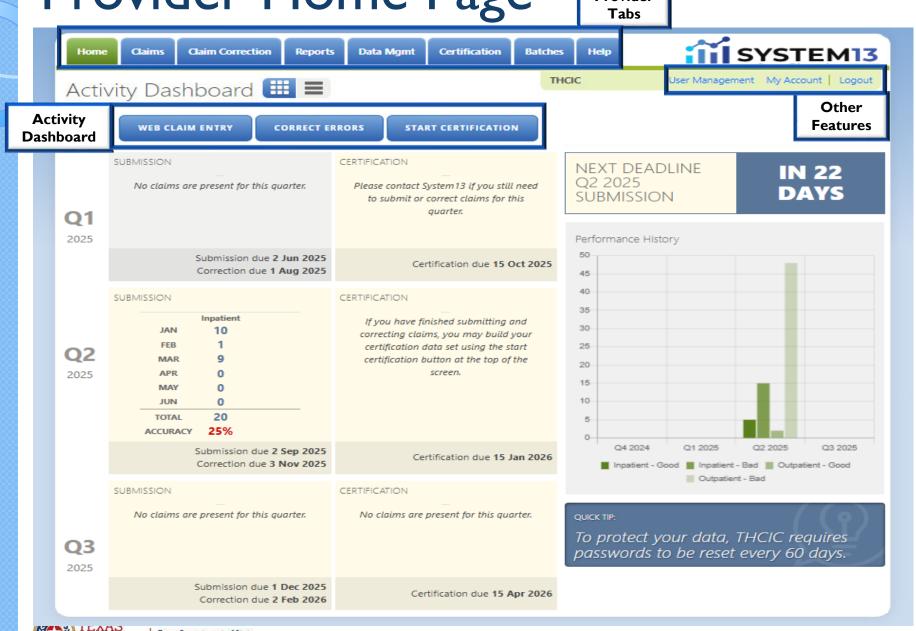
Health Services



Provider Home Page – 2nd Row



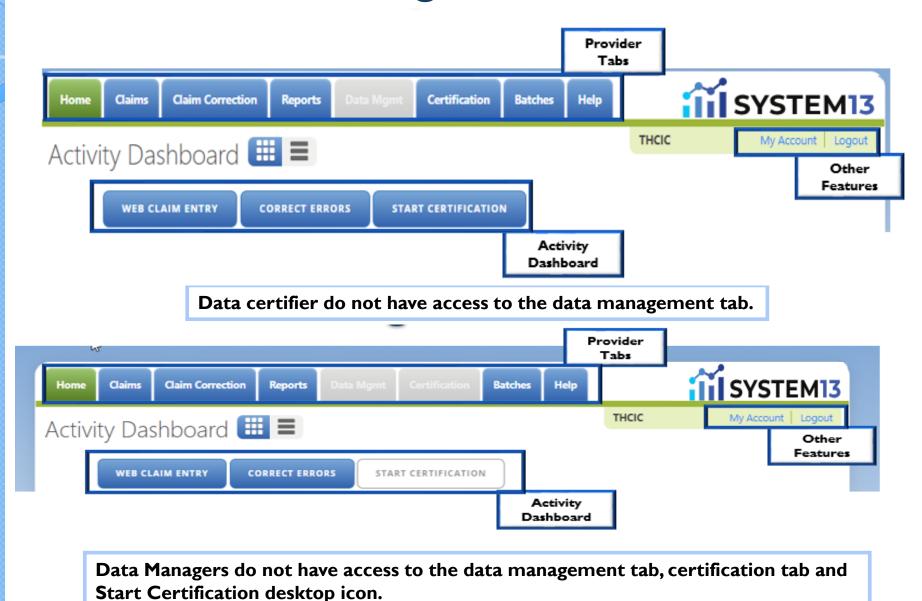
Data Management/Primary Contact Provider Home Page Provider Tabs



Health and Human



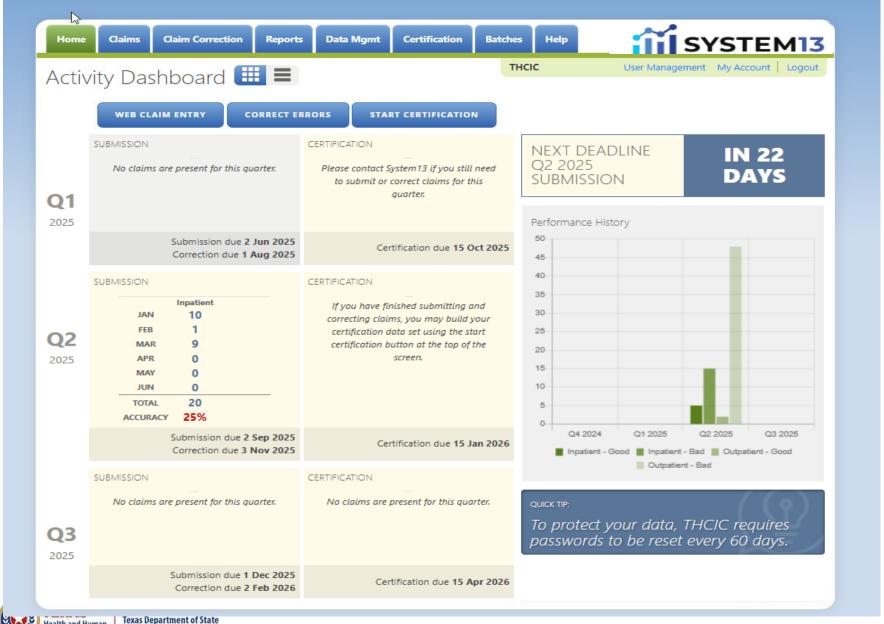
Data Certifier / Data Manager Provider Home Page



Data Management/Primary Contact Provider Home Page - Grid View

Health and Human

Health Services



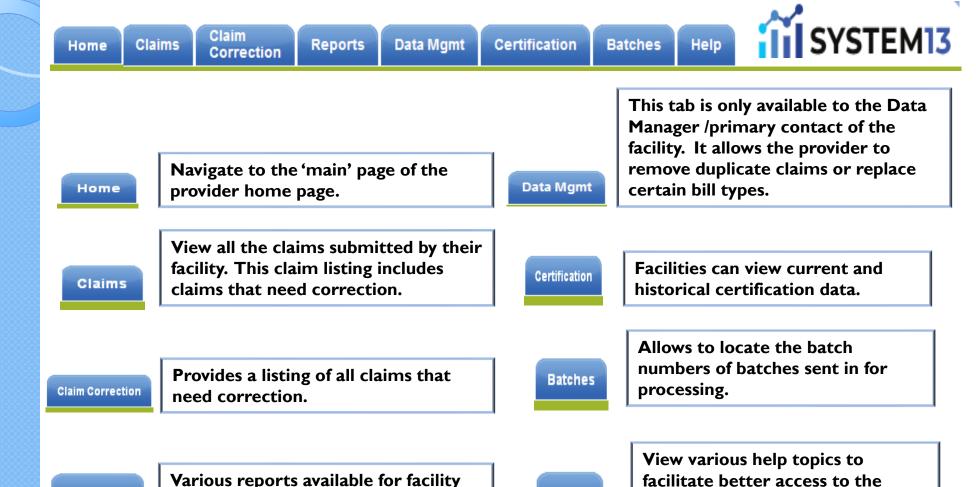
Data Management/Primary Contact Provider Home Page – List View





Provider Tabs

Reports





WEB CLAIM ENTRY

to view and documentation.

CORRECT ERRORS

Help

START CERTIFICATION

system.



Activity Dashboard



Activity Dashboard **III**

User Management My Account Logout

WEB CLAIM ENTRY

CORRECT ERRORS

START CERTIFICATION

THCIC

Web Claim Entry – Allows facilities to manually enter claims in the system.

WEB CLAIM ENTRY

Correct Errors is the same as the tab Claim Correction – Allows facilities to correct claim data that is in error.

CORRECT ERRORS

Start Certification is the same feature as the tab WebCertification – Allows facilities to certify their data.

START CERTIFICATION

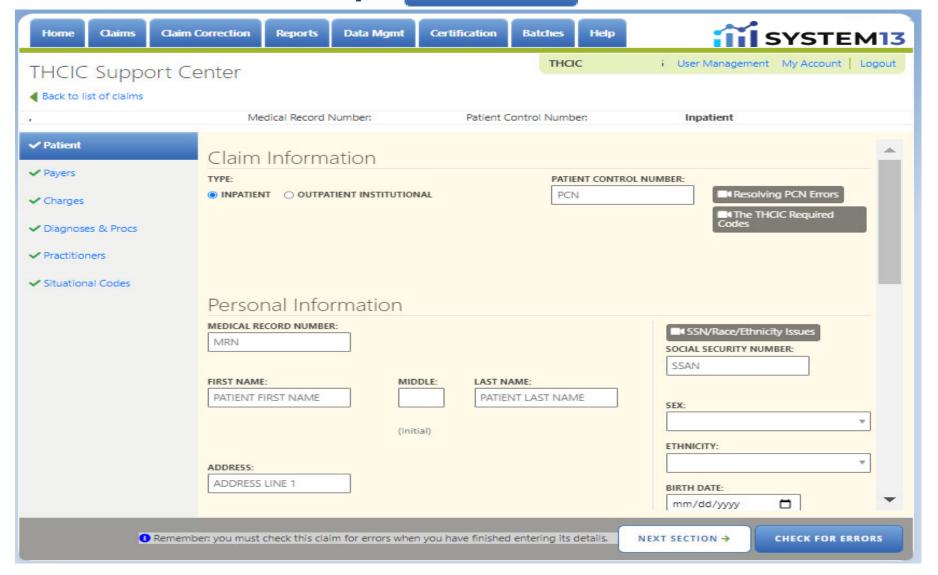




Texas Department of State Health Services

Web Claim Entry

ADD NEW CLAIM

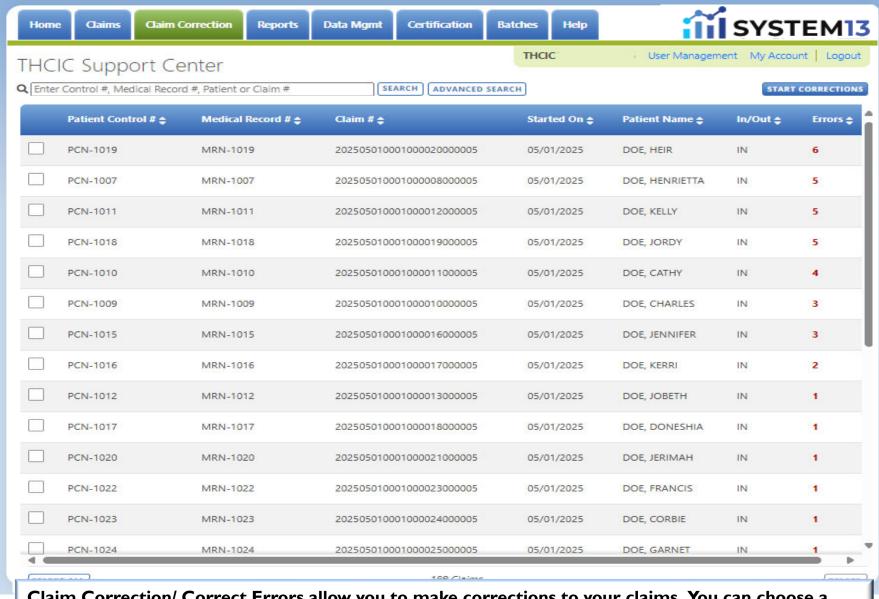


Web Claim, allows facilities to manually enter claims. You can click Web Claim entry on the home page, web claim or you can go through the claims menu and click Add new claim ADD NEW CLAIM

CORRECT ERRORS

Claim Corrections / Correct Errors

Claim Correction



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.



Start Certification / Certification

Texas Department of State

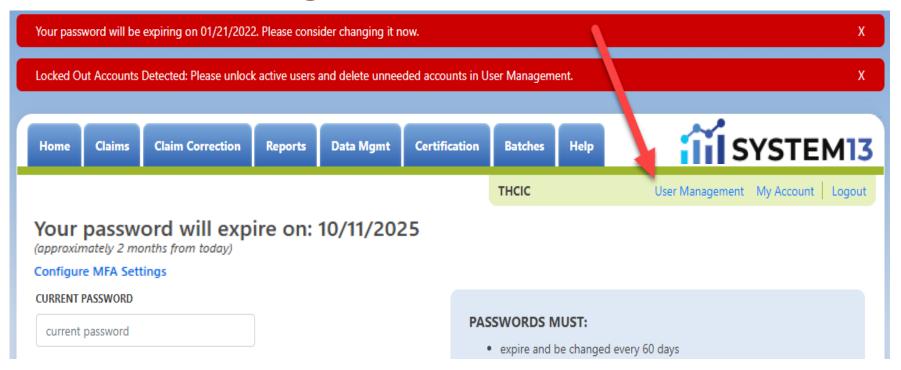
Health Services

Health and Human

Certification

| Home Claims Claim Correction | on Reports | Data Mgmt | Certification | Batches | Help | ííís | YSTEM13 | | |
|--|--|--|---|---|---|---|----------------------------|--|--|
| THCIC Support Center | 1 | | | THCIC | | User Management N | Ny Account Logout | | |
| Certification | | | | | | | | | |
| INPATIENT | оит | OUTPATIENT | | | | | | | |
| 2025 | | | 2025 | | | | | | |
| 2nd Quarter No Data | | | | d Quarter | | | | | |
| 1st Quarter Eligible Claims Past cut-off date for generation of Cert. Data. | | | | 1st Quarter Eligible Claims Past cut-off date for generation of Cert. Data. | | | | | |
| 2024 | | | 2024 | | | | | | |
| 4th Quarter Eligible Claims GENERATE QUARTER CERT. DATA (1) | EOD) | | | n Quarter Eligible Claims | RTER CERT. DATA | (EOD) | | | |
| 3rd Quarter 44 Encounters - Failed to Certify VIEW ENCOUNTERS Older Quarters Select Quarter | will allow that the outpatie outpatie | v facilities data was a nt claims, | to view the accurately s their certif the facility | ir previous submitted. fication pa | sly submitt If the use age will sho | cation processed data and control of the case inpatient in both inpatient data, it wi | ertify t and ent and | | |

Banner Messages and Locked Accounts



Red error messages have moved to the top of the screen. They will not disappear until you either click the X on the right side of the banner or click on one of the function tabs.



Provider Other Features

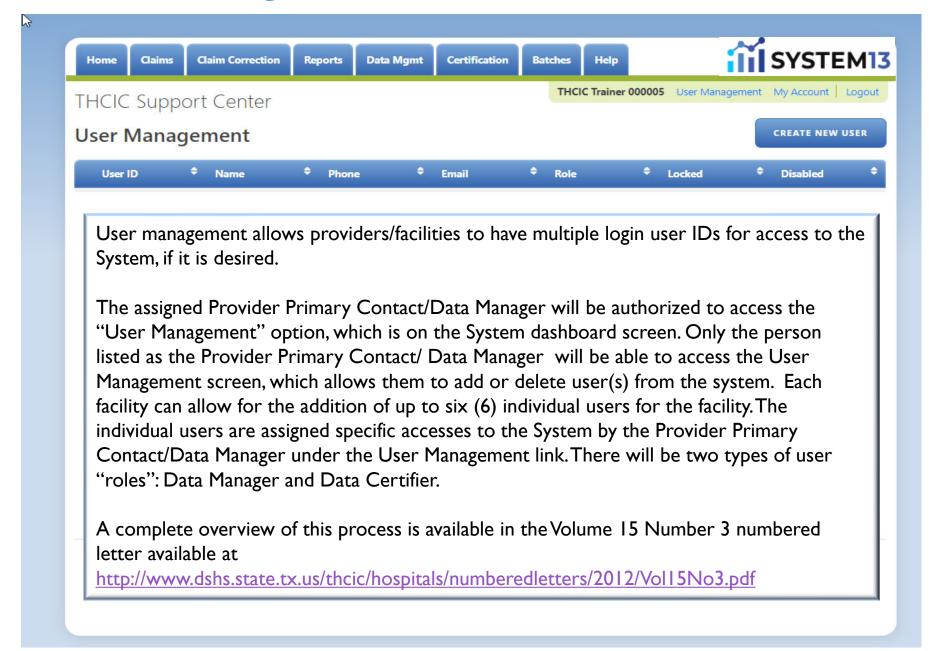


The 'User Management' option will only be visible to provider Primary Contact/Data Manager for the facility. Otherwise, other user will only have the 'My Account' and 'Logout' features pictured below.

THOIC My Account Logout

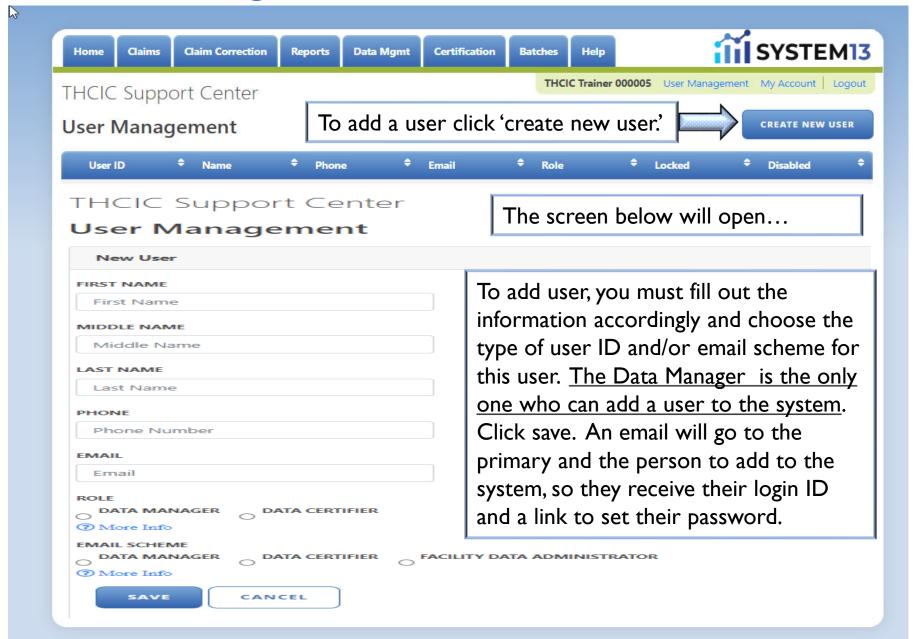


User Management



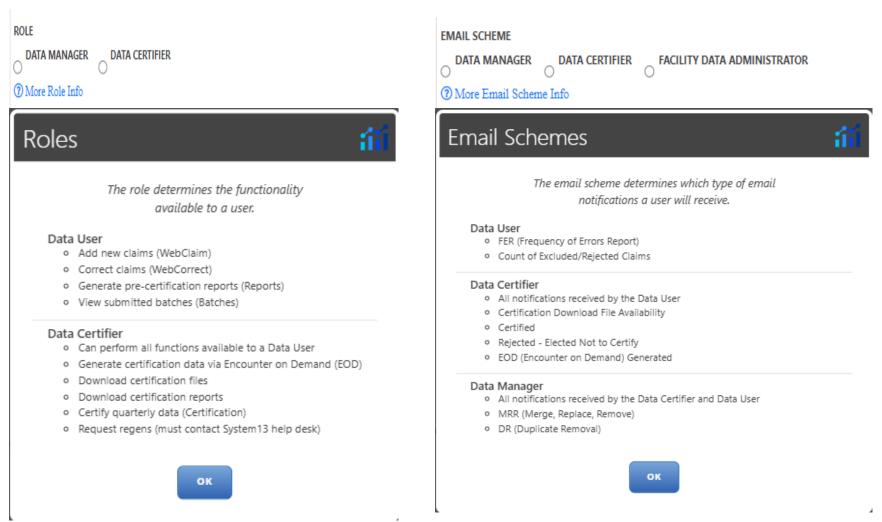


User Management – To Add User





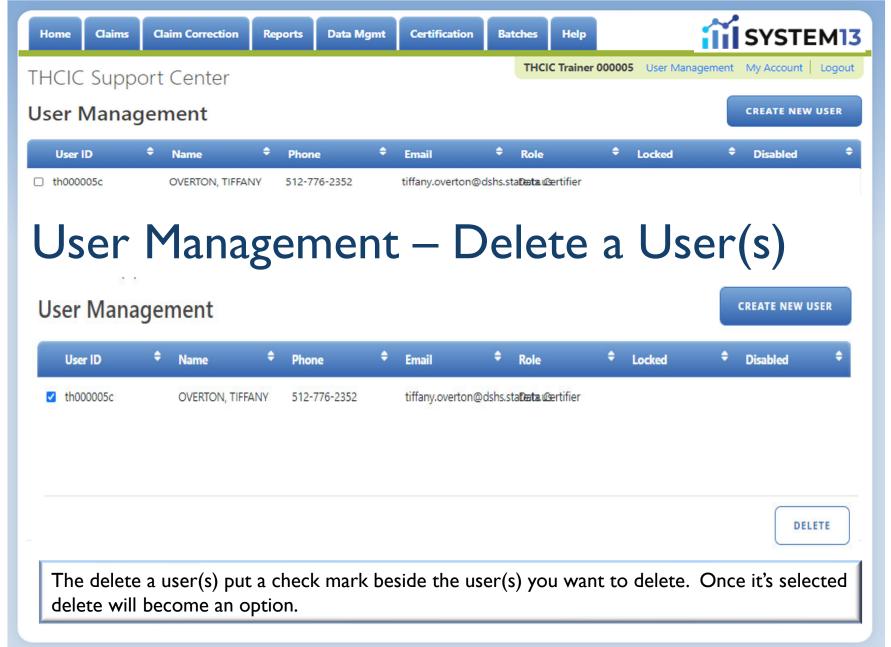
User Management – User Roles / Email Schemes



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

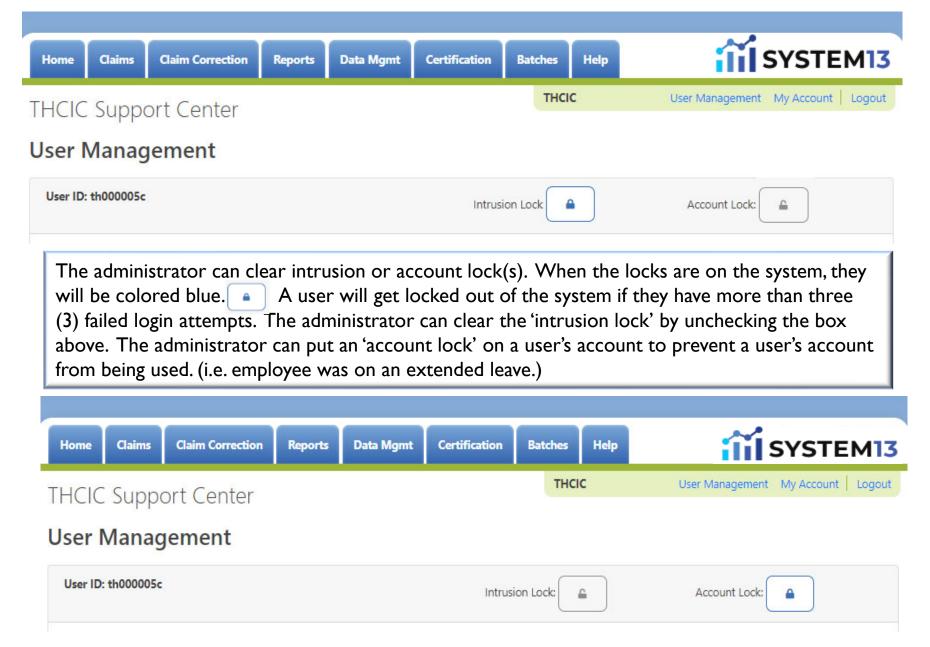


User Management – List of User(s)





User Management – Lock Features



Otner reatures - May Account Password







Multi-Factor Authentication (MFA) Configuration

Multi-Factor Authentication Configuration Joe Jamason (th9999992)

Select how you will obtain your 6-digit code:

© Email (default)

O Authenticator Application (recommended)

SAVE CANCEL

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.

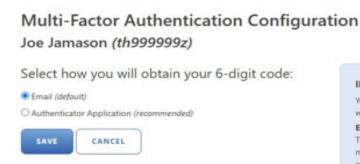
With this option selected, scan the QR Code on the next page in your Authenticator Application of choice. Once the new account is added in that application you will see a 6-digit code, and a count down; these codes are only valid for 30-seconds at a time.

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.



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@system13.com

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



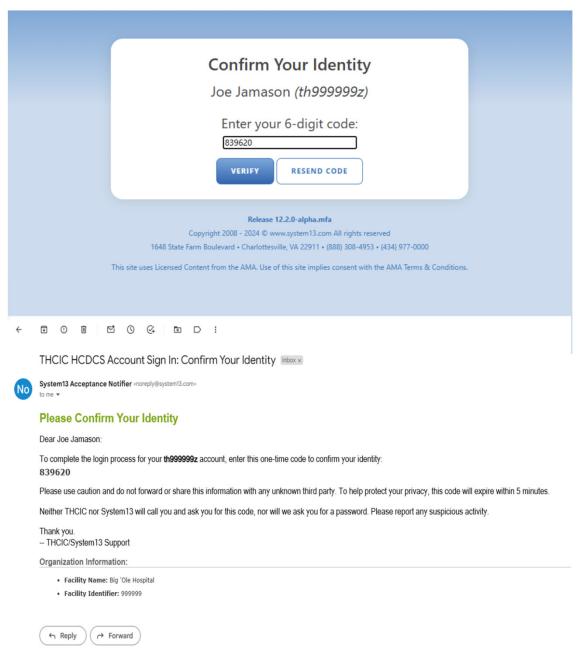
Log In the System (Email)

Upon logging in you will receive an email from System 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.



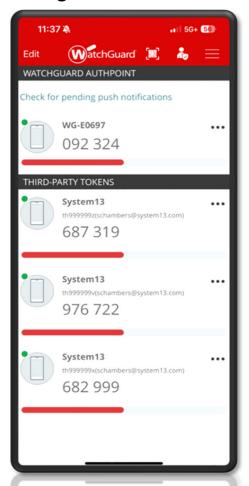


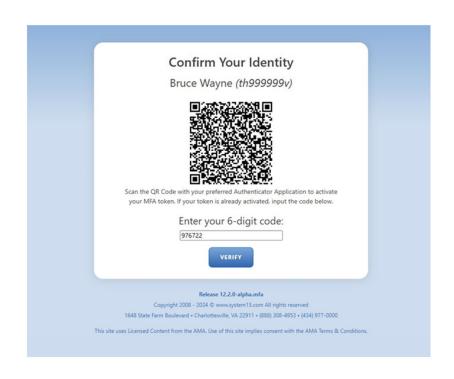
Log In the System (Auth App)

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.

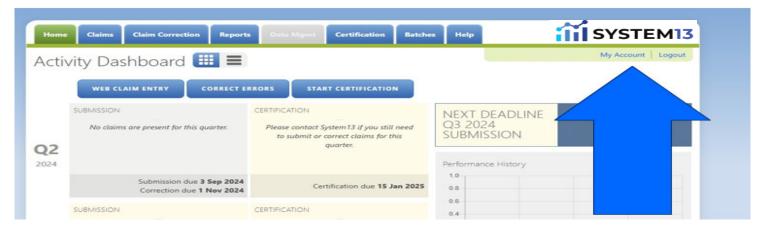






Updating MFA Settings

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



Then click "Configure MFA Settings".

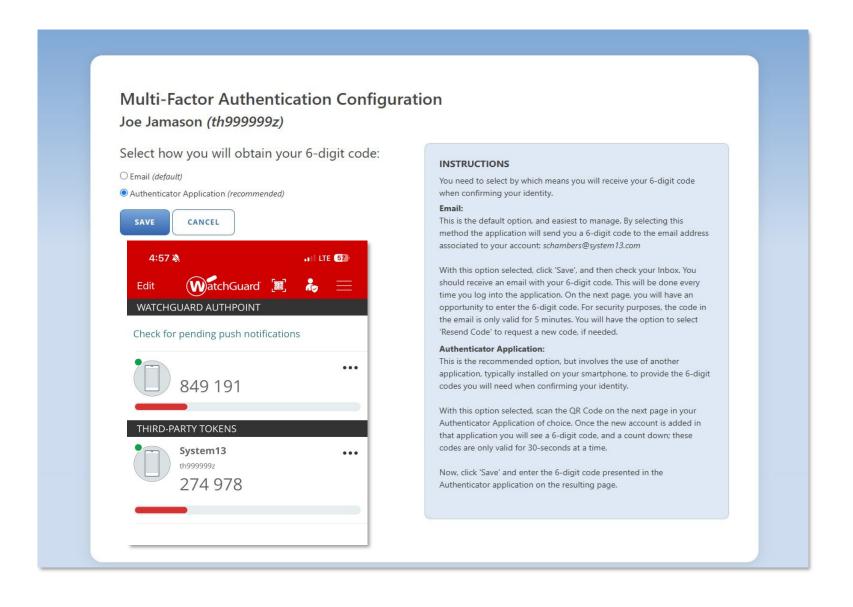
For Authenticator
Application you will need
an Authenticator App on
your smartphone to
provide the 6-digit code.
The codes on your app will
only be valid for 30seconds at a time.

| Home Claims Claim Correction Reports Data Migmt | Certification Batches Help SYSTEM13 |
|---|--|
| Joe Jamason (th999999z) Your password will expire on: 01/13/2025 (approximately 2 months from taday) Configure MFA Settings | Big 'Ole Hospital 999999 My Account Logout |
| CURRENT PASSWORD | PASSWORDS MUST: • expire and be changed 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 password cannot be blank. | PASSWORDS MUST NOT: • be reused for 1 year • contain username |
| PASSWORD CONFIRMATION | contain letter or number sequences greater than 2 repeat characters more than twice in a row |
| UPDATE CANCEL | PASSWORD NOTES: 1. Within this application, the following is defined as the set of Special Characters: (② ♥ \$ 5 % ^ & ? ? _ ~ - 2. Here are some examples of a letter or number sequence greater than 2: 'abc', '123', '4567', 'ghijk' 3. Here are some examples of a letter, number, or sequence that is repeated more than twice: 'aba' (2-letter repetition), '111' (2-number repetition), 'abcabc' (letter sequence repetition), '123123' (number sequence repetition) |



Updating MFA Settings

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

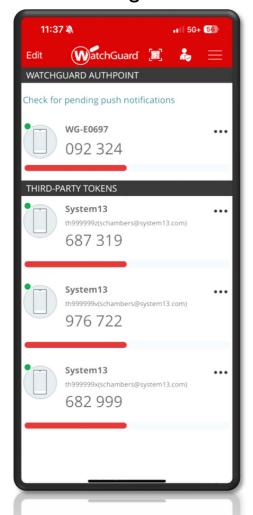




Log In the System (Auth APP)

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.

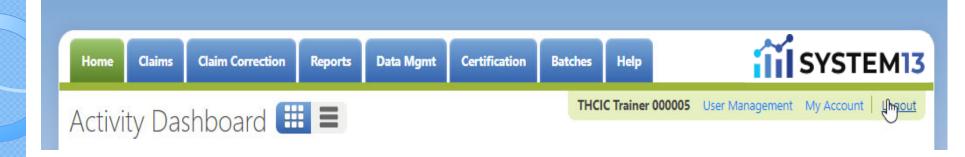
Double check the username on the app/email and the username for the site.

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/numberedletters/2024/Vol27No5.pdf

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

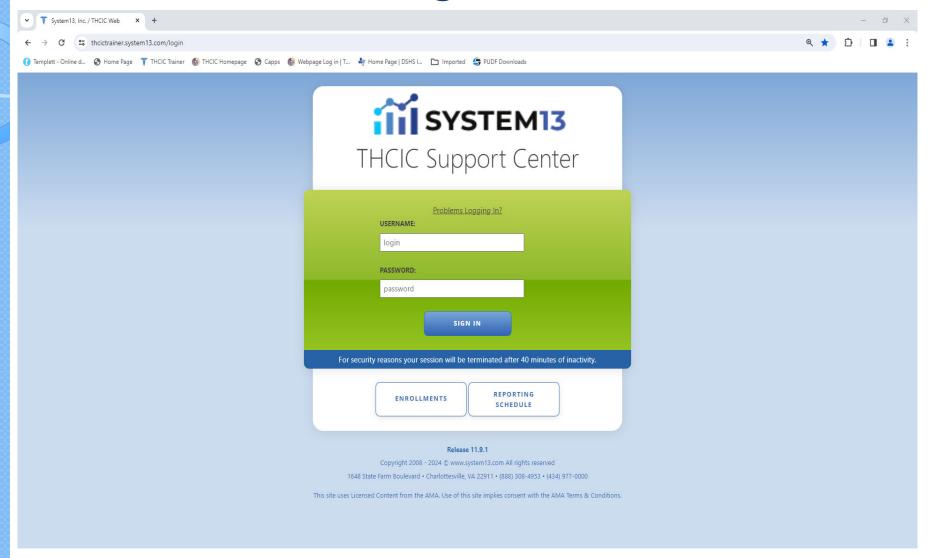
Other Features - Logout



Logout logs you out of the system.



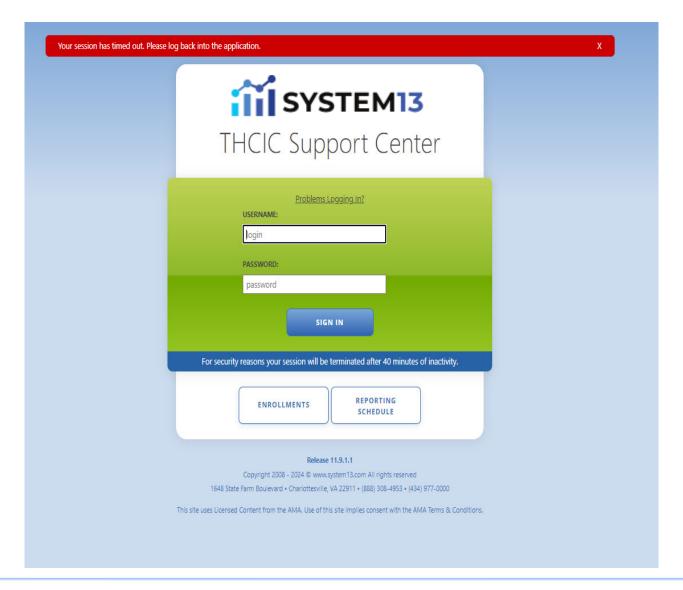
Other Features - Logout



You will be immediately logged out the system. If you were entering claims or making corrections, please be advised the system automatically saves. There will be no verification to log you out of the system.



Inactivity



If you have been idle in the system for <u>40</u> minutes, you will be logged out of the system and will have to log back in to have access. If you was in Claim Correction or Claim Entry, the system automatically saves.

Provider Home Page – Grid View 🥯

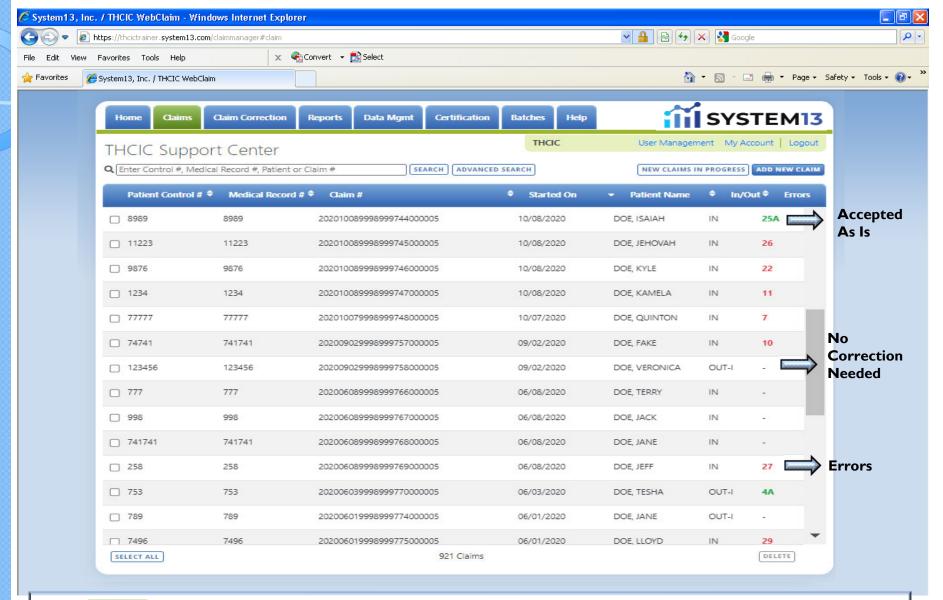


Provider Home Page – List View





Provider Tab Claims Claims



The claims tab allows a facility to view a listing of all claims submitted, that are currently in the system. Under the rors 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

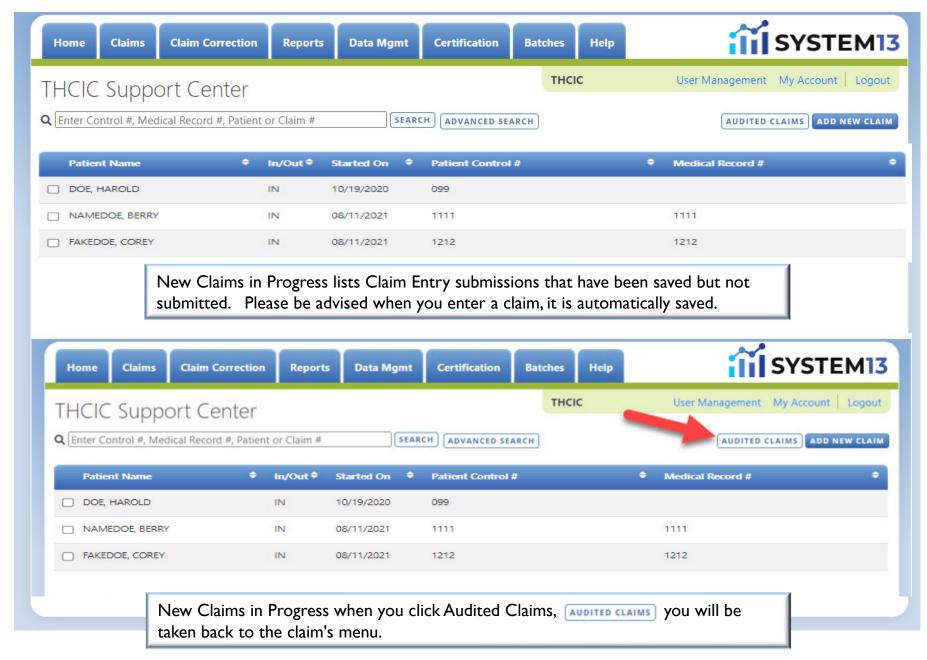
NEW CLAIMS IN PROGRESS



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



New Claims in Progress





Reports Reports

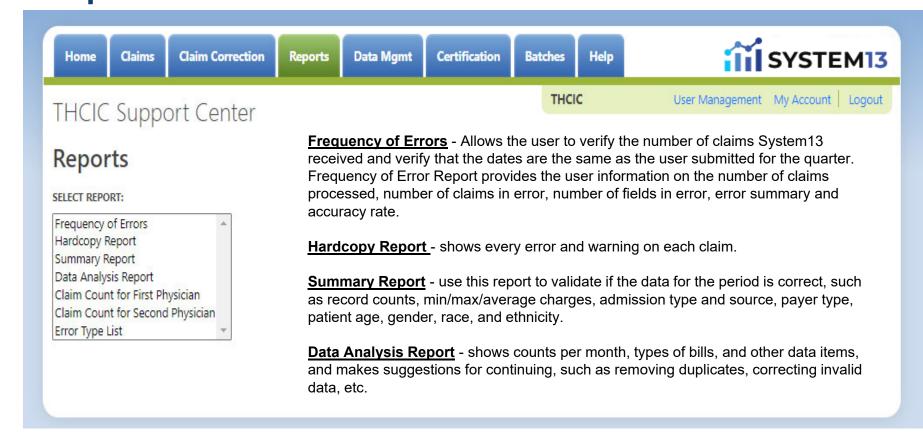


Reports allows the user to get various reports on data that is <u>currently</u> in the system. The data currently in the systems includes data that has been submitted and not removed due to the cutoff for corrections.



Reports Available Reports





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.

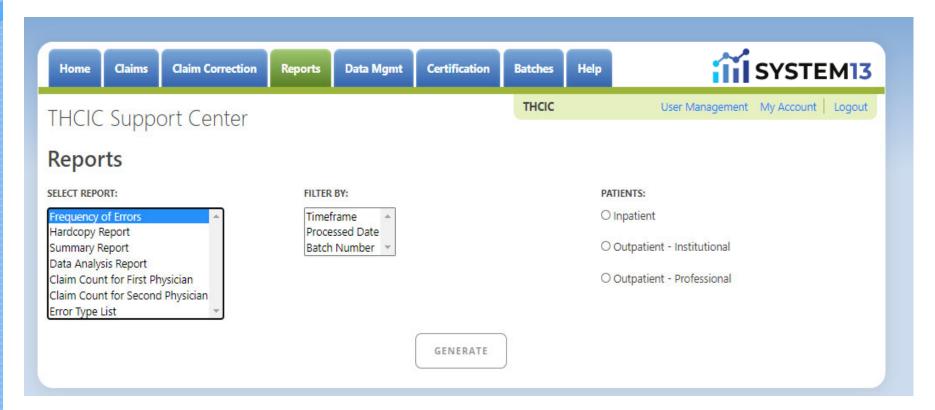
Claim Count for Second Physician - Use this to determine if the second physicians (attending, operating, other) who utilize your facility are represented correctly. This report will give a claim count by second physician name, sorted by name. It will also include the physician ID but will not include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

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



Reports Functionality

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



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:

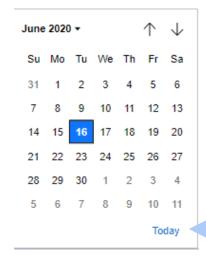
- Inpatient
- Outpatient Institutional
- Outpatient Professional

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

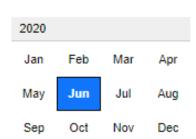
Feature of the calendar



- The icon will open choosing the current date.
 - \wedge \wedge \vee will move the calendar back a month.

June 2020 v

K Choosing the month's drop down menu will change the month



Choosing the sidebar will change the year

| une 2020 🕶 | | |
|------------|--|--|
| 2012 | | |
| 2013 | | |
| 2014 | | |
| 2015 | | |
| 2016 | | |
| 2017 | | |
| 2018 | | |
| 2019 | | |
| 2020 | | |



Filter Report By Timeframe

To create by timeframe.



- The icon will open up a calendar to choose dates.
- 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.

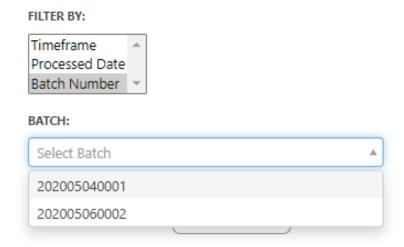


- To filter by the processed date, you have to choose a certain date.
- Choose the type of claims and click generate.



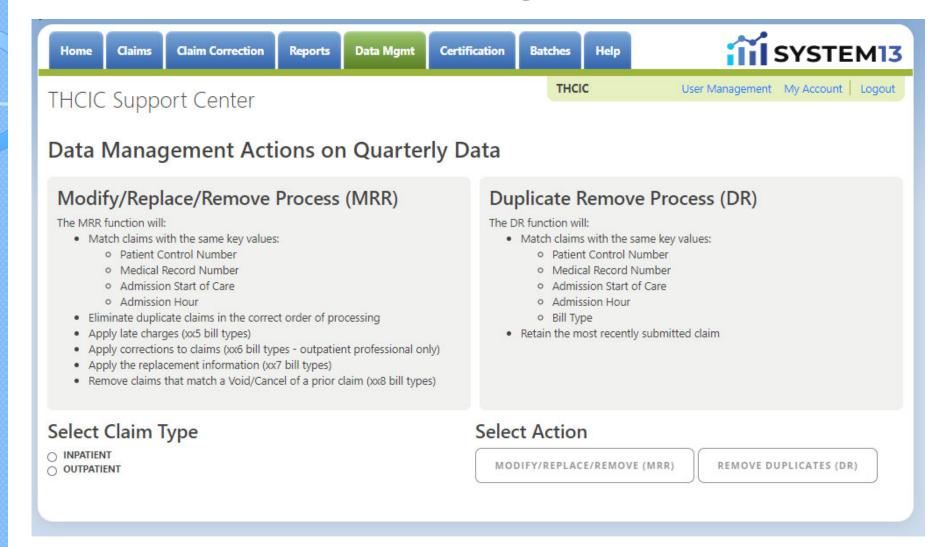
Filter Report By Batch Number

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



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.



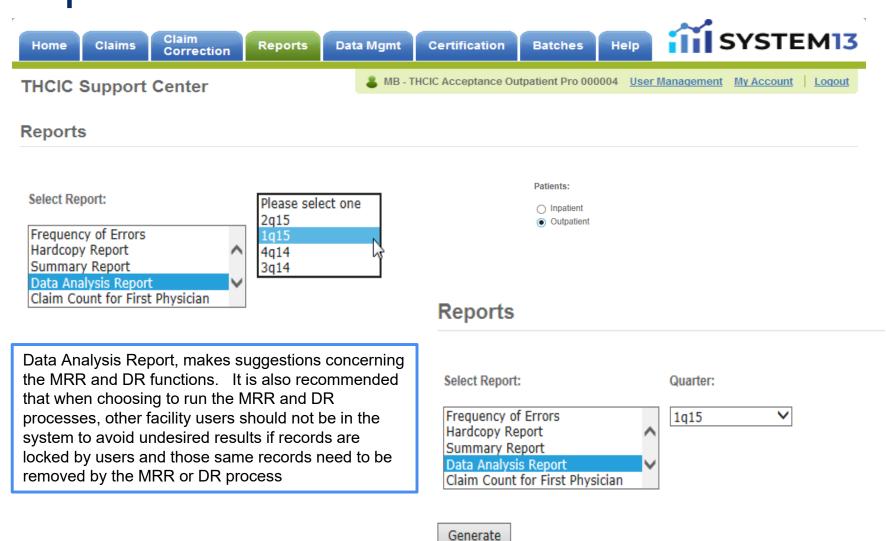


This tab is only available to the Data Manager /primary contact of the facility. Before the modify/replace/remove and duplicate removal is run, it is recommended that the data analysis report is ran through the reports tab.





Data Analysis Report through the Reports Tab





Data Analysis Report through the Reports Tab

4Q2012 Data Analysis Report (Inpatient)
Report Date: 18-Apr-2013
THCIC ID: 000004 MB - THCIC Acceptance Outpatient Pro

Quarter Analysis

| Month | Total | xx0 | xx1 | xx2 | xx3 | xx4 | xx5 | xx6 | xx7 | 8xx | ??? |
|-------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Jul | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Aug | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Sep | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Oct | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Nov | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dec | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Quarter Comparison

| Qtr | Total |
|------|-------|
| 4q12 | 3 |
| 3q12 | 0 |
| 2q12 | 0 |

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

- X Remove duplicate claims
- Keplace 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:

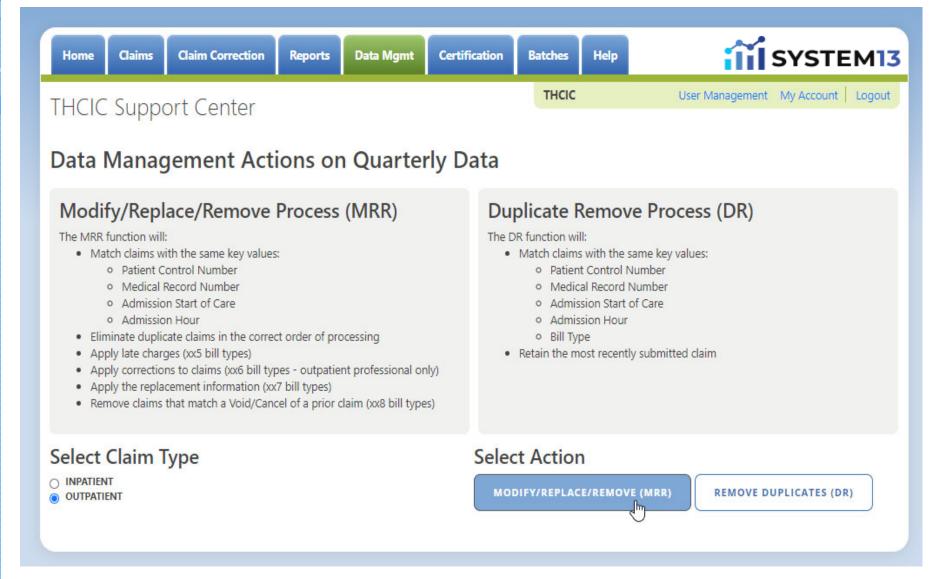
- · Eliminate duplicate claims in the correct order of processing
- Apply late charges (xx5 bill types)
- Apply corrections to claims (xx6 bill types outpatient professional only)
- Apply the replacement information (xx7 bill types)
- Remove claims that match a Void/Cancel of a prior claim (xx8 bill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

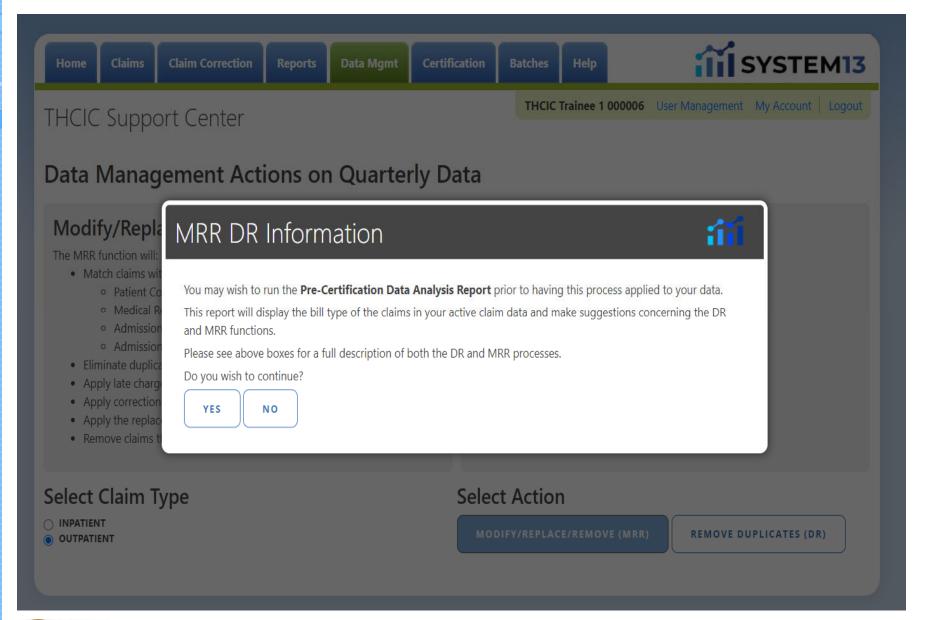
After the provider completes all the prompts, the MRR or DR process is submitted to run in the background. When the process is completed, the Data Manager is sent an email describing the number of records that were analyzed and any that fit each category of removal.



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

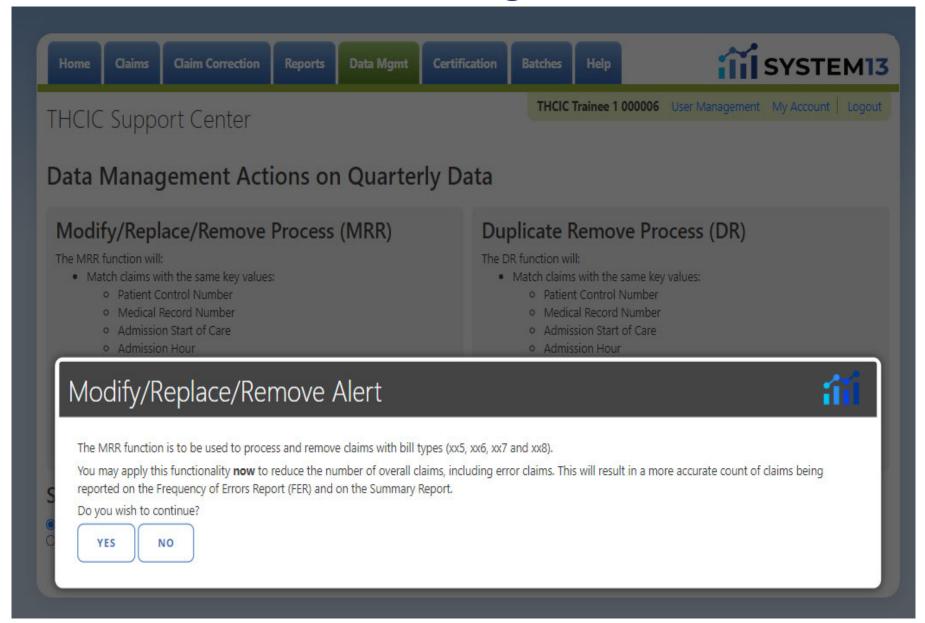






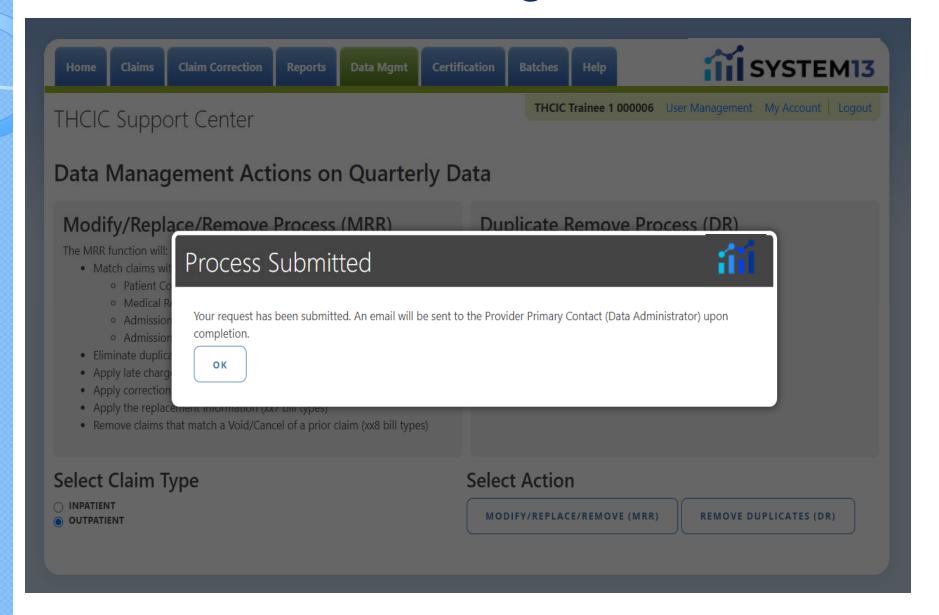










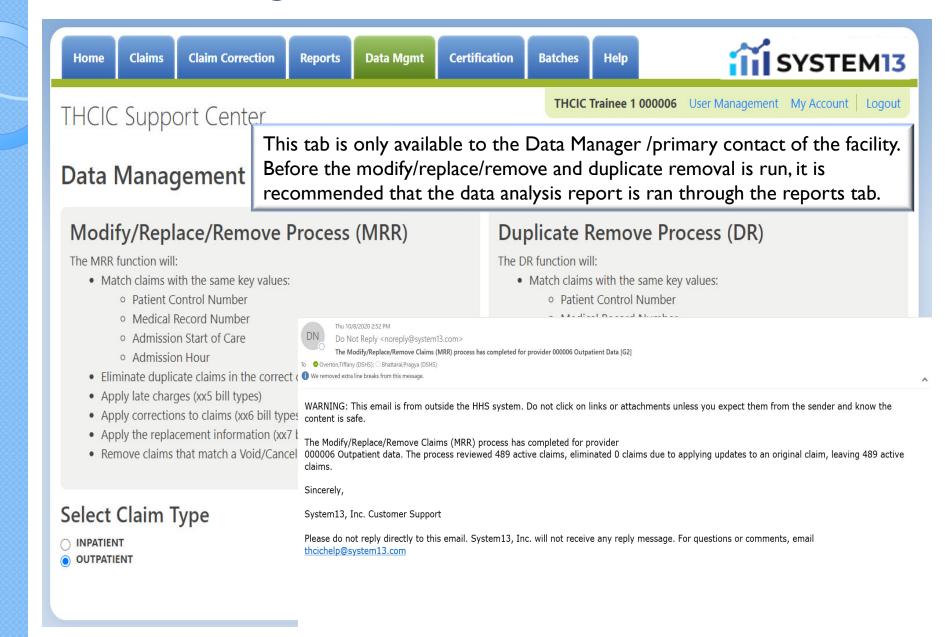






Data Management Emails







Duplicate Removal

- Kemove duplicate claims
- K 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 **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 Manager is sent an email describing the number of records that were analyzed and any that fit each category of removal.

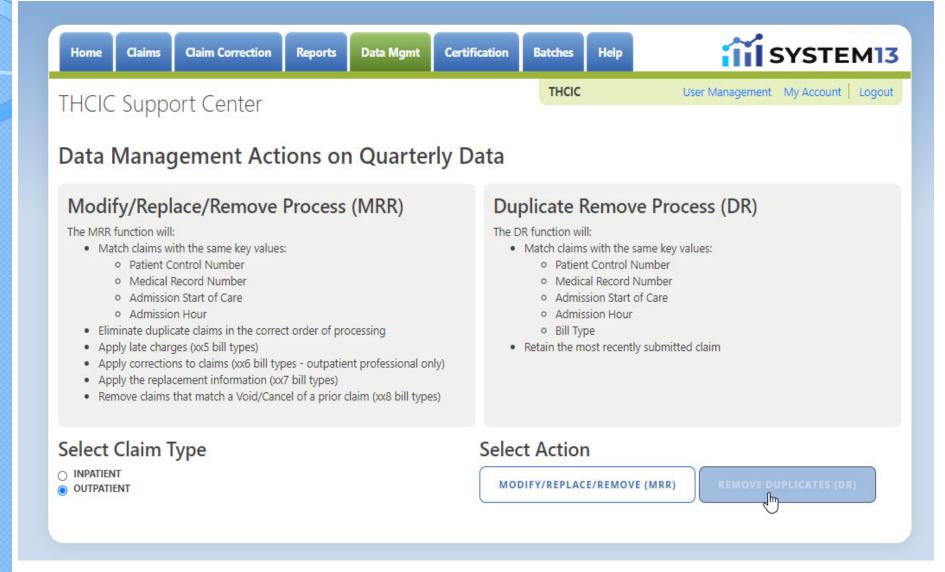
If you have multiple bill types other than xx1 or xx0, you should use the MRR function. For example, if you have other types such as xx8s, then removing duplicate xx1s and later applying the xx8s during encounter processing will possibly leave no claims. If you have only xx1s or xx0s and need to remove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

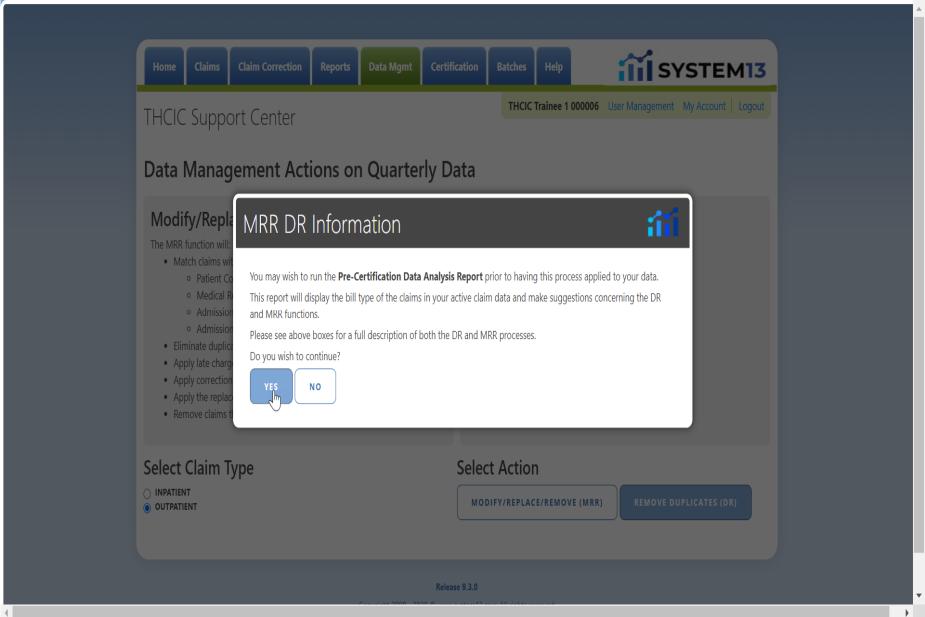
This report will open as a PDF as shown below.



Provider Tab Data Management – Duplicate Removal Process (DR)

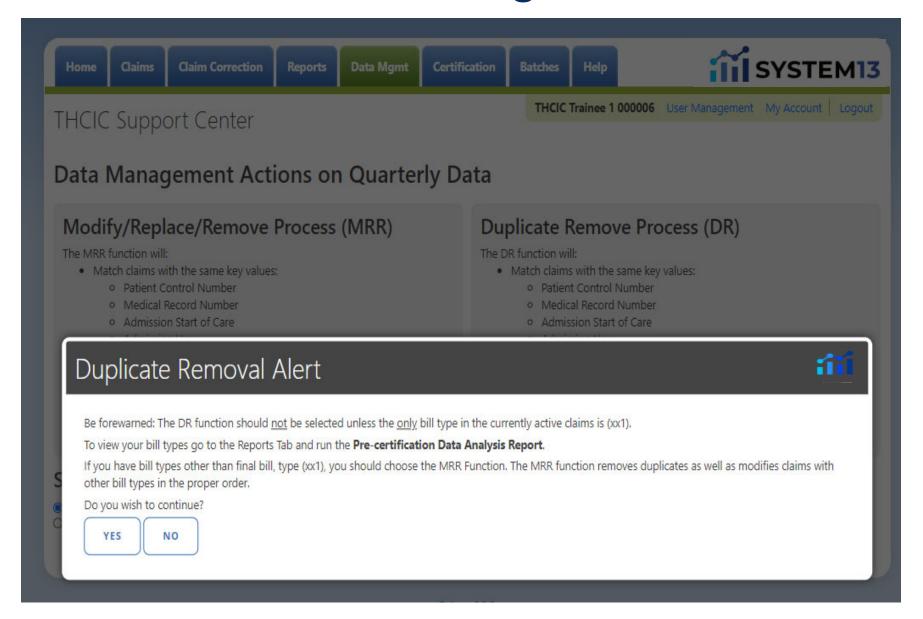






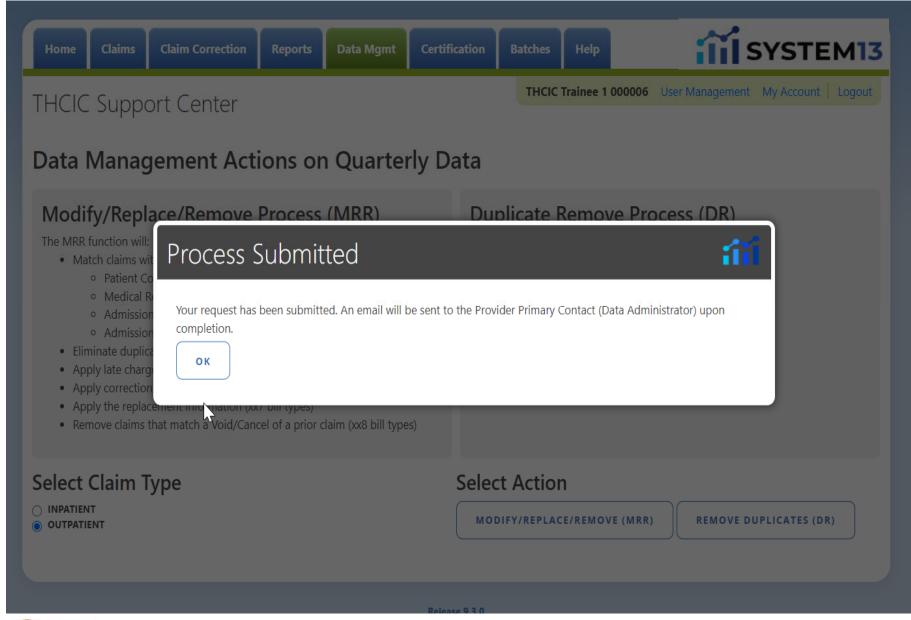
Provider Tab Data Management





Provider Tab Data Management



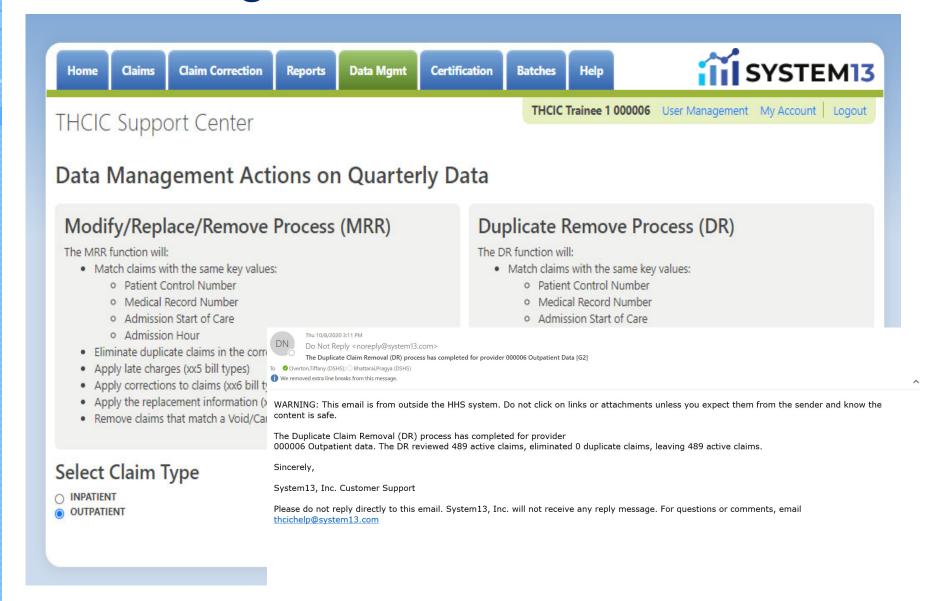






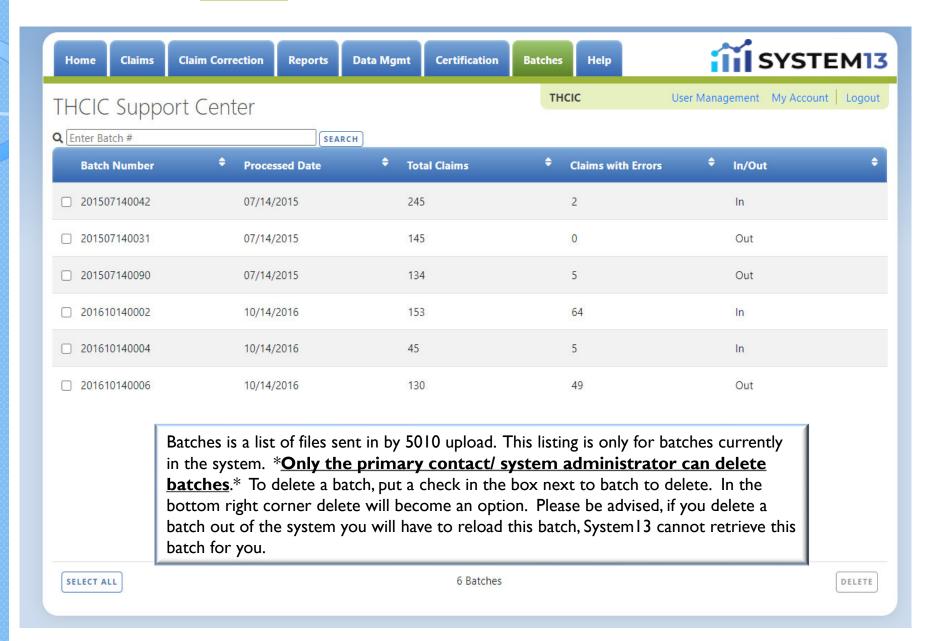
Data Management Email







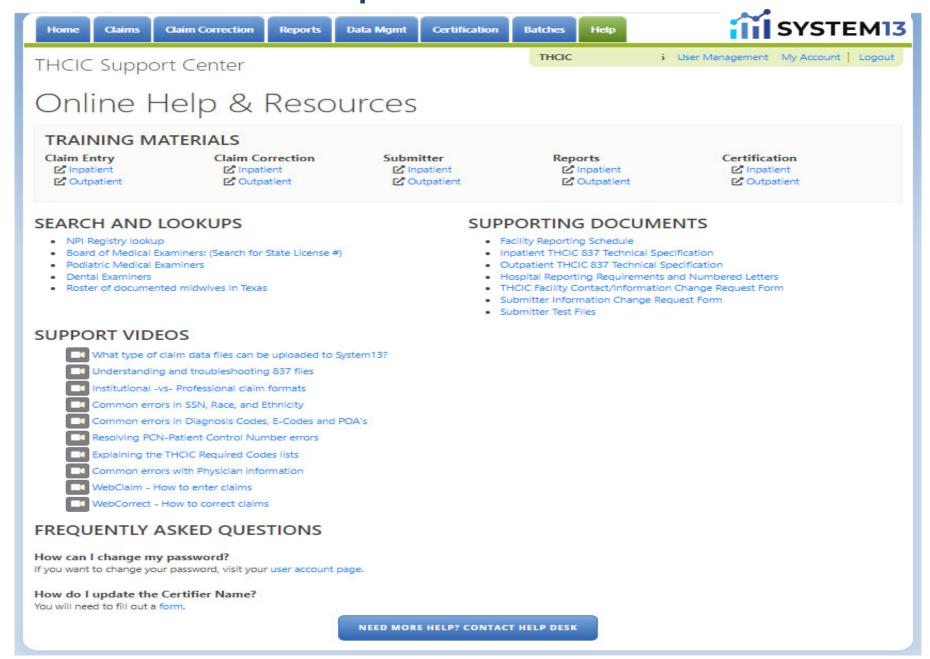
Batches Batches





Provider Tab Help

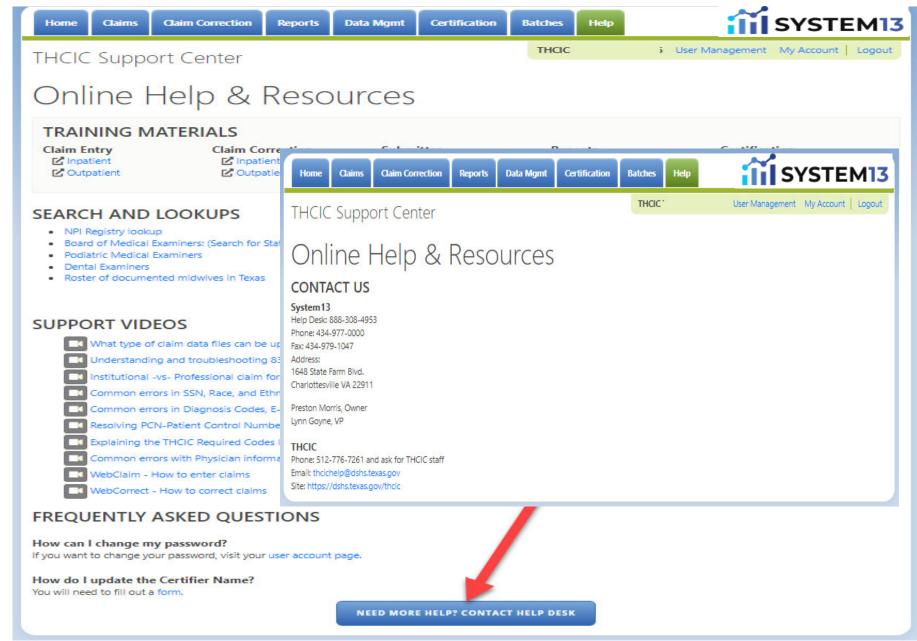






Provider Tab Help – Need More Help









- ***Data Correction Schedule**
- **System Feature**
- **K** Claim Correction
- Navigating In Claim Correction
- Making corrections to your data by using Claim Correction
- - Hospitals will use one of the following methods for correcting files or claims:
 - *Hospital submits a corrected replacement claim (XX7) file or void/cancel (XX8) claim file and a corrected original bill type claim file to System 13 through the hospital's own information system (But an original XX1 must be originally submitted.)
 - **Yendor's Correction Mechanism**





Claim Correction 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

After the *Cutoff for initial submission the Data Manager (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
- Error Type List Report use this to determine if you have made all possible corrections to your data, if needed.

The 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.



Go To Correct Errors/ Claim Correction

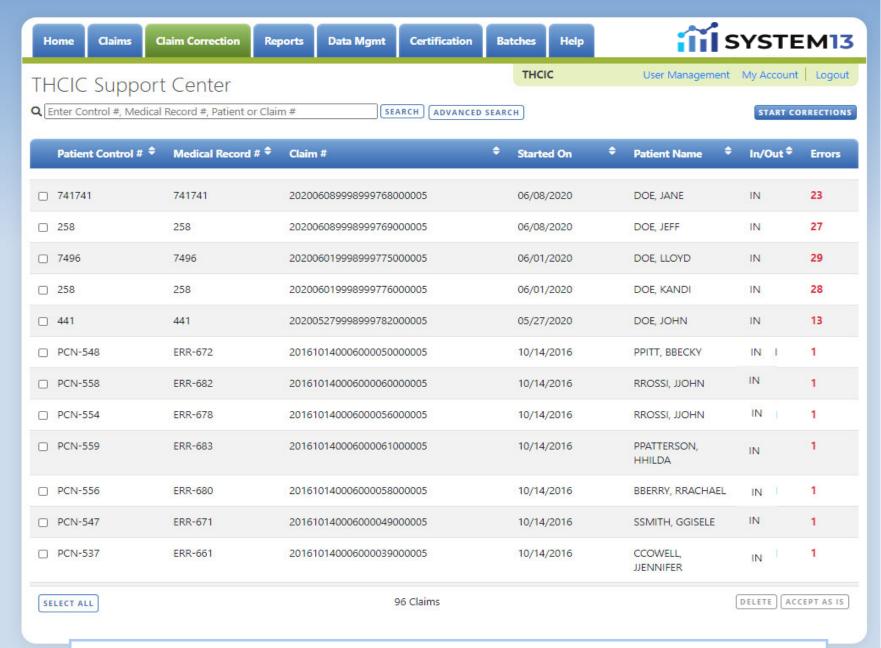


The user can go to claim corrections through the provider tab or the dashboard icon

CORRECT ERRORS



Opening Claim Correction

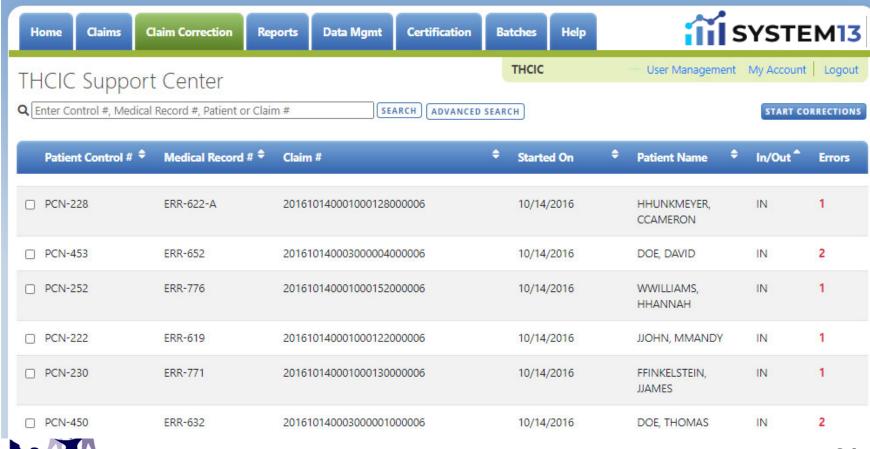




List of all the claims that are in the system and needs corrections.

Sorting Claim Correction Listing

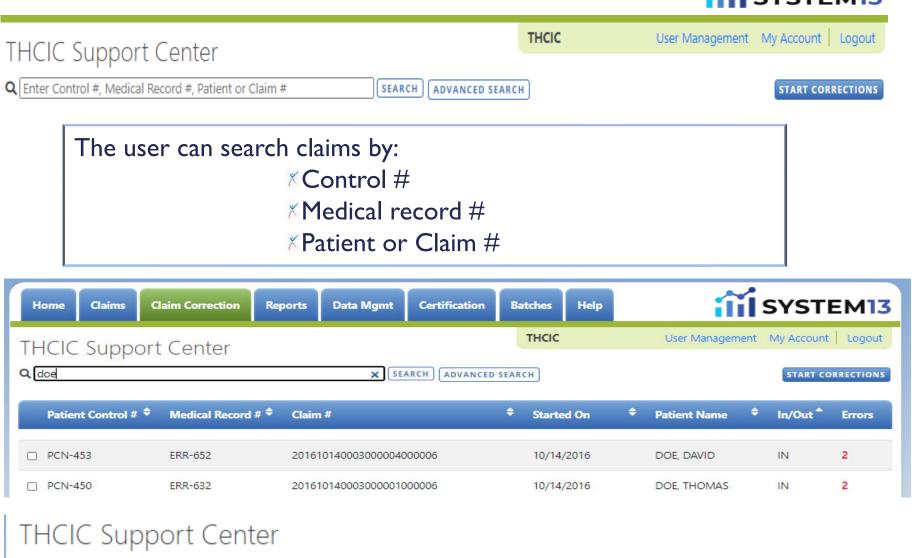
The user can sort the Claim Correction listing by clicking on the title listings patient control #, medical record #, claim #, processed date, patient name, in/out and errors. Click the title tab to sort the tabs by. The list will sort by this tab. The arrow direction will indicate will determine the direction of the listing.



Search for Claims

Q doe





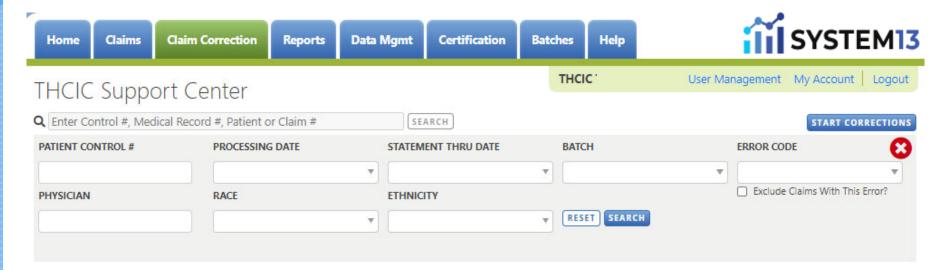
★ SEARCH

Pressing 'X' will take user back to Claim Correction listing.

ADVANCED SEARCH

Advanced Search for Claims

X Advanced Search – The user can search by the search criteria below



- * Type in search request or choose search criteria.
- Click search to sort listing by search criteria requested.
- Click to return to the unfiltered list of claims.



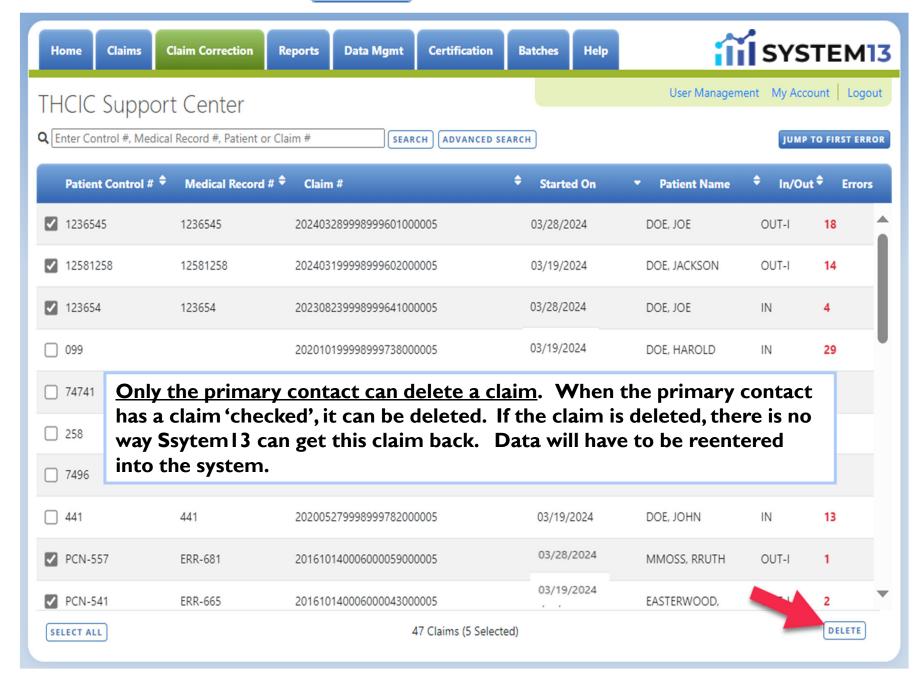
Advanced Search for Claims



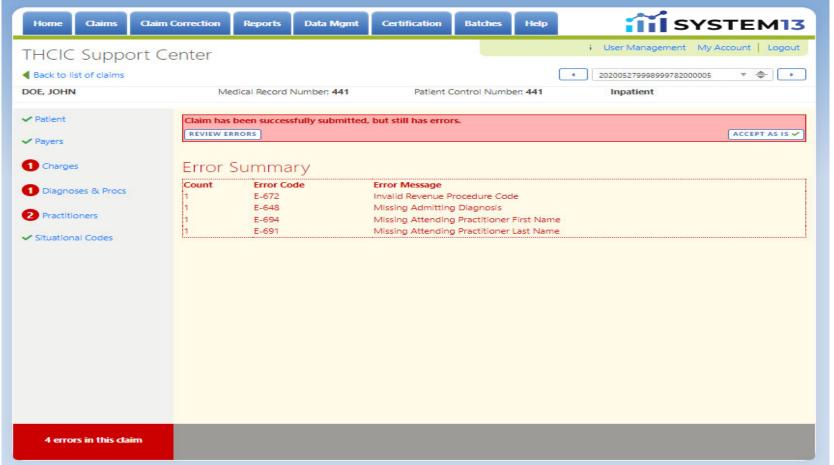
| Enter Control #, Medical | Record #, Patient or Claim # | SEARCH | | START CORRE | | |
|--------------------------|--|---|-------------------------|--|--|--|
| ATIENT CONTROL # | PROCESSING DATE | STATEMENT THRU DATE | BATCH | ERROR CODE | | |
| | | v | v | ▼ 601 - Principal Procedure | | |
| HYSICIAN | RACE | ETHNICITY | | not reported when Other | | |
| | | v | ▼ RESET SEARCH | Procedure(s) reported | | |
| | | | | Exclude Claims With This Err | | |
| error code. T | he claim can als | error code for claims o have the error code | excluded. | User Management My Account Logo | | |
| Error code. T | he claim can als | o have the error code | | User Management My Account Logo | | |
| THCIC Suppor | he claim can als | | excluded. | User Management My Account Logo | | |
| error code. T | he claim can als | o have the error code | excluded. | User Management My Account Logo | | |
| THCIC Suppor | he claim can als | o have the error code | excluded. THCIC BATCH | User Management My Account Logo START CORRECTIO ERROR CODE | | |
| THCIC Suppor | t Center Record #, Patient or Claim # PROCESSING DATE | o have the error code | excluded. THCIC BATCH | User Management My Account Logo START CORRECTIO ERROR CODE © 601 - Principal Procedure | | |
| THCIC Suppor | t Center Record #, Patient or Claim # PROCESSING DATE | o have the error code | excluded. THCIC BATCH | User Management My Account Logo START CORRECTIO ERROR CODE 601 - Principal Procedure not reported when Other Procedure(s) reported × | | |
| THCIC Suppor | he claim can als t Center al Record #, Patient or Claim # PROCESSING DATE RACE | o have the error code | excluded. THCIC BATCH | User Management My Account Logo START CORRECTION ERROR CODE 601 - Principal Procedure not reported when Other Procedure(s) reported × | | |

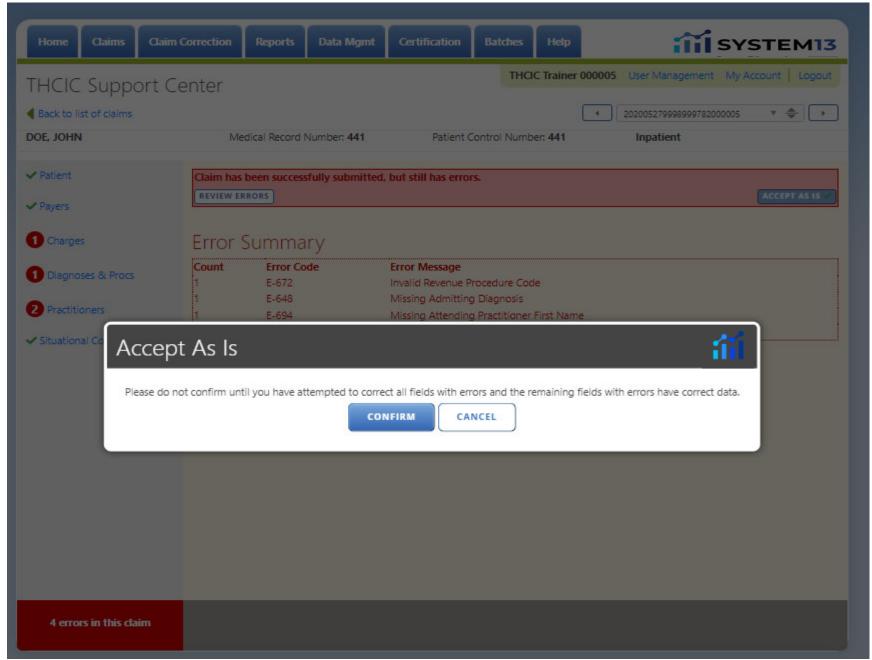
Click Search. A listing with the modified search criteria will display. If no information matching the search criteria, then a blank listing will be displayed. Click to close this modified list, the listing can also be reset to exclude search criteria. To reset, click reset and click search again.

Delete Claim DELETE



To mark a claim(s) that has errors, "Accept As Is", the "Accept As Is" button has been added to the claim error screen under claim corrections. You must first review the errors. Once the errors have been reviewed and the facility cannot make the corrections to pull the claim from the correction listing "Accept As Is" is an option.



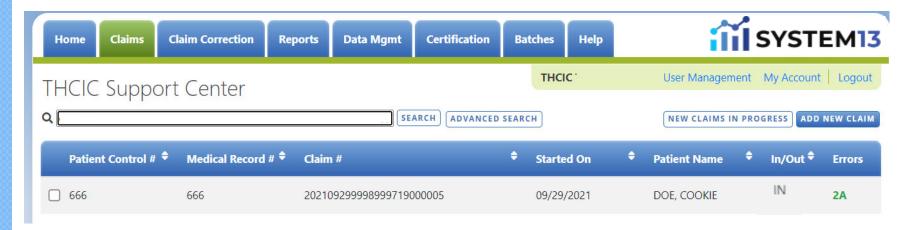


To mark a claim(s) that has errors, "Accept As Is", the "Accept As Is" button has been added to the claim error screen under claim corrections. You must first review the errors. Then click, "Check For Errors". If the facility cannot make the corrections, "Accept As Is" is an option.

Accepted As Is. X

Please be advised, even if you remove the claim from correction listing using "Accept As Is", the error(s) in claims that have been "accepted as is" still exist and will go against your accuracy rate during certification. Comments will need to be made at the time of certification, as to why the error(s) weren't corrected.

The claim will be removed from the claim correction list but will still be on the "Claim" listing with a green "A" and a number, which the number indicates how many errors are on the claim and the "A" indicates the claim was accepted as is. Even after a claim has been accepted as is, it can still be corrected by finding the claim on the Claims list and updating the claim.



Once this has been updated, check for errors. If the claims still has errors, it will go back to the claim listing. You can also "Accept As Is" again, if the claim still contains errors.

| Claim has been successfully submitted, but still has errors. | | | | | |
|--|----------------|--|--|--|--|
| REVIEW ERRORS NEXT CLAIM → | ACCEPT AS IS 🗸 | | | | |
| 693 - Invalid Physician 1 (Operating) Identifier | | | | | |

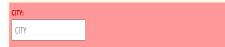
Start Corrections



- When using start corrections, the correction process will go through each claim as they are listed on the Claim Correction listing.
- Start Corrections will move sequentially through all claims in the current claims correction list and open the edit screen focused on the first error in the claim. By using Start Corrections followed by SUBMIT and Next Claim all errors can be accessed in order.
- The start correction will go through each claim as they are listed on the Claim Correction listing.

Errors in a Claim





- When changes are made to a claim's field the changes will be indicated by a faded red tint/ green display. RACE: RE-SUBMIT CLAIM
- On the tab that identifies that identifies the different tab of the claim, the number encircled in red will indicate how many errors are on the claim tab, as shown below.

 3 Patient
- Each claim gives an error count as to how many errors are on the claim at the lower left corner.

 7-errors in this claim
- By clicking the , this allows the user to open that part of the claim to make corrections.



Check for Errors

CHECK FOR ERRORS

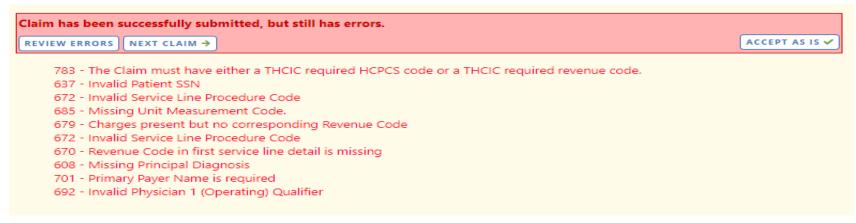
- Clicking check for errors will save the changes. If you do not check for errors, the errors will be updated on the screen but not submitted.
- After the user has gone through all errors click check for errors, which checks for errors and resubmits corrected claim.
- Always check for errors before moving to the next claim so the error count and error status of the claim will be updated. If the claim is not submitted the error status will not be accurate and the claim will stay on the Claim Correction listing. The claim may still have other errors also. The user must click check for errors for the claim to be checked for errors and to be taken off the claim correction listing, if it no longer has errors.



Check for Errors

CHECK FOR ERRORS

Review Errors button:



- The user will get a list of all errors that are still on the claim.
- Click REVIEW ERRORS and the user will be taken back into the claims that was just submitted to review the error(s) on the claim.
- Press ENTER to navigate on a tab to go through errors or click next which will take the user to the next error in the claim. Once all error has been reviewed or modified, submit claim.
- If there are no more errors the user will get the following message.

Claim has been successfully submitted.

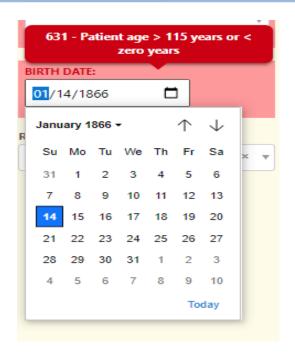
NEXT CLAIM →



Look Up Calendar

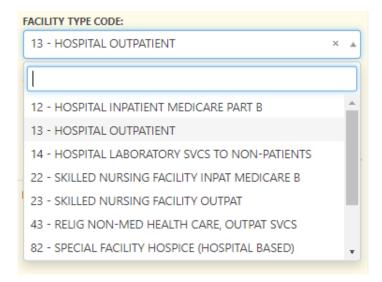


The fields that have calendars
are indicated by the icon and open up as listed below.





Look Up Features



The fields that have the arrow * have look up menus like listed below.

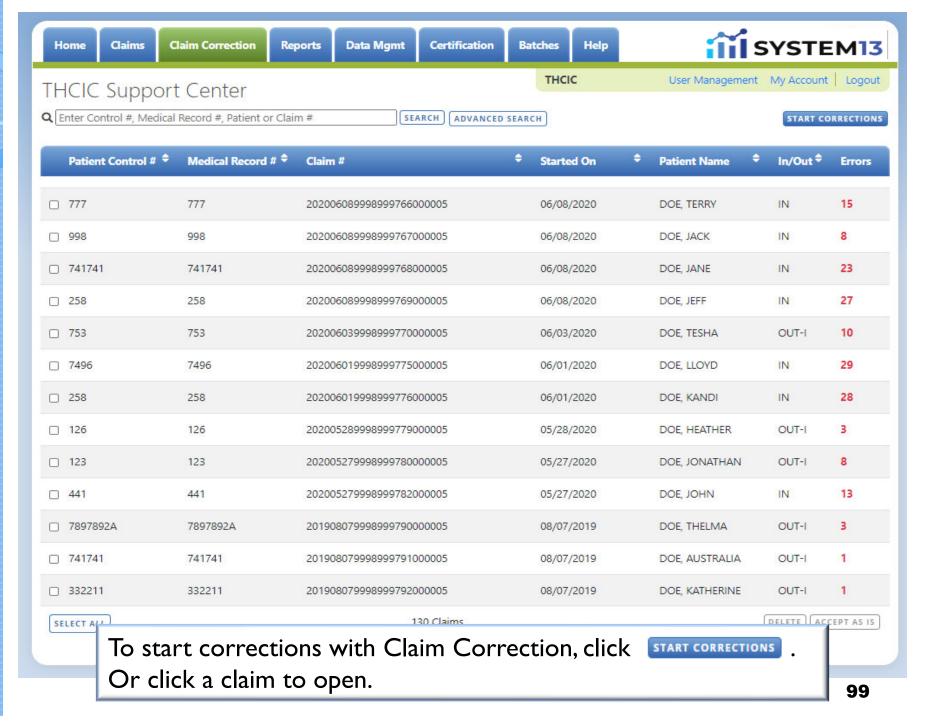


Fields that have a have linked videos to describe what needs to be included.

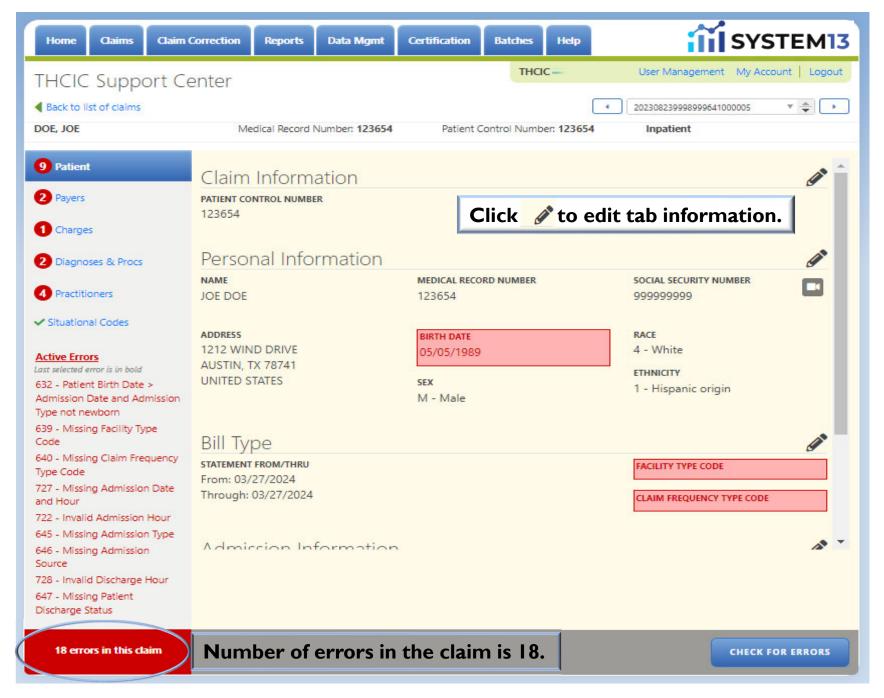




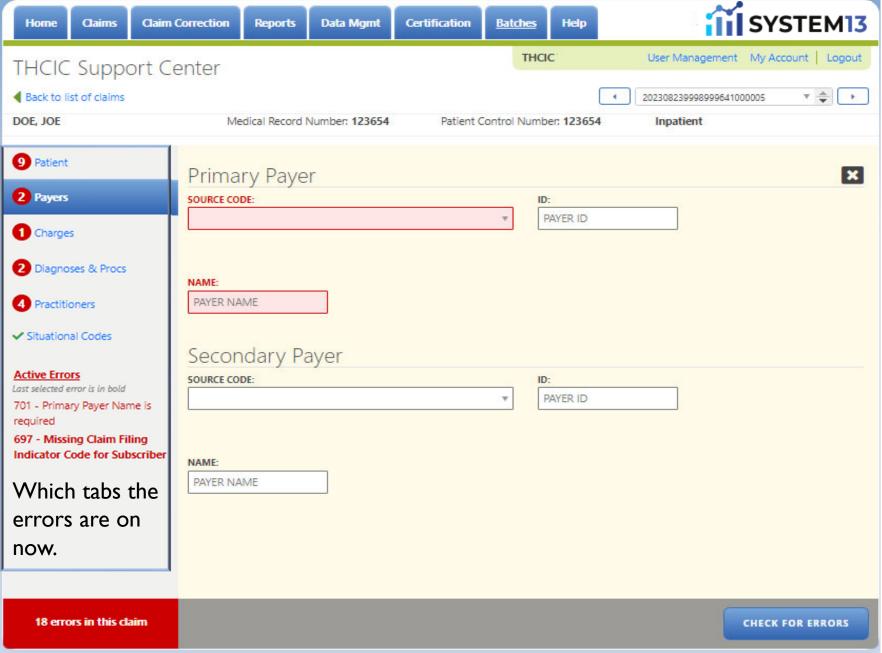
Start Corrections



Errors in the Claim

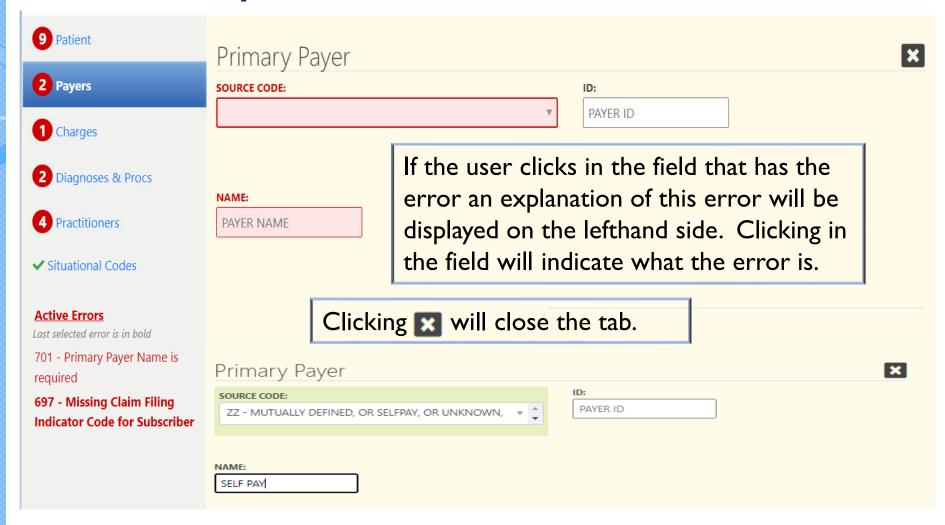


Error – Payers Tab





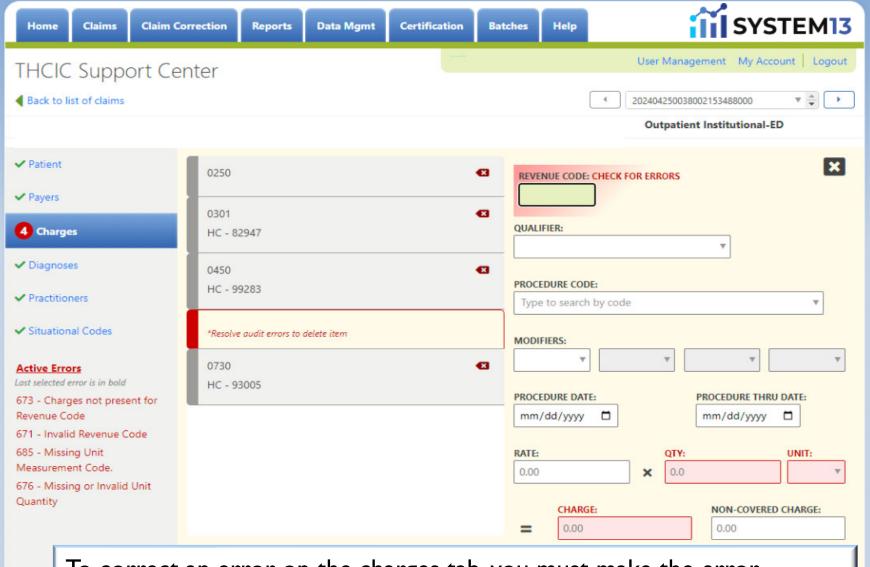
Error – Payers Tab



If the option 'ZZ – Mutually defined, or Self Pay, or Unknown, or Charity' is chosen as the payer, do not identify the payer's name in the payer's name field. Payer name should be entered as Self Pay, as shown above.



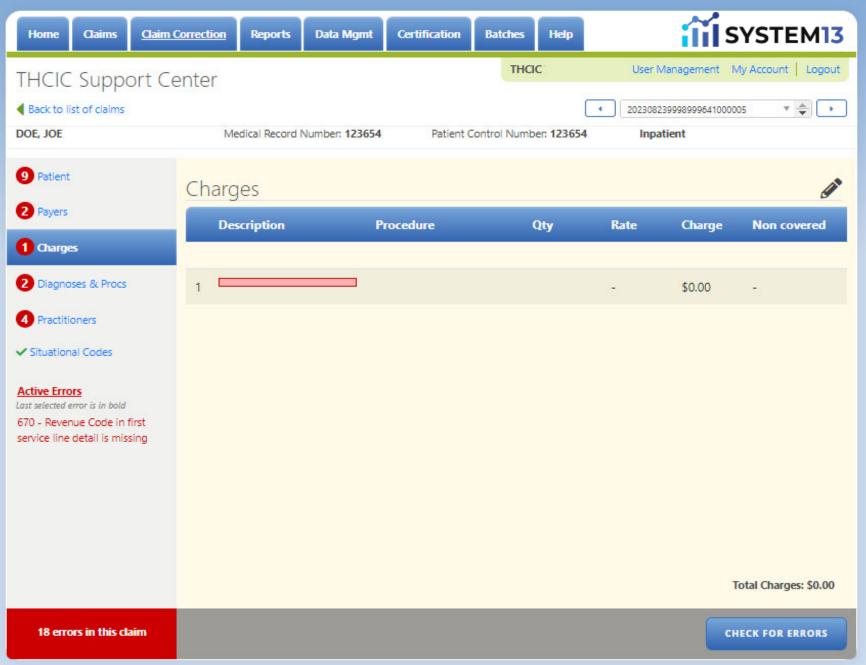
Error – Charges Tab



To correct an error on the charges tab, you must make the error correct, before you can delete it. If you want to delete a charge that is already on the claim, just click the X next to the charge line.



Error – Charges Tab







Charges Tab



Monetary amounts can be entered as partial dollar amounts by entering a decimal.



The user must select a qualifier to enable the Procedure Code List.



The modifiers are entered in sequence with the next modifier being activated as the user navigates from left to right.



If the Total Claim Charges are marked in error a recalculate button will appear. Clicking will sum the charges in all the revenue line items present in the claim.

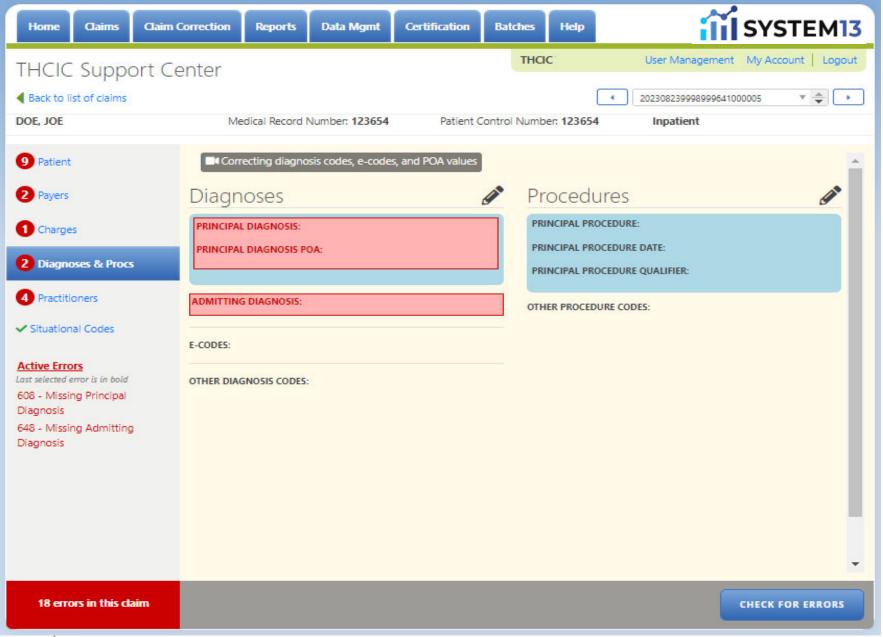


Click on the Add Charge button that is located next to Total Claim Charges to add a new charge to the claim.



Click on the line item on the left screen to display the detail charge record in right screen.

Error – Diagnoses & Procedures



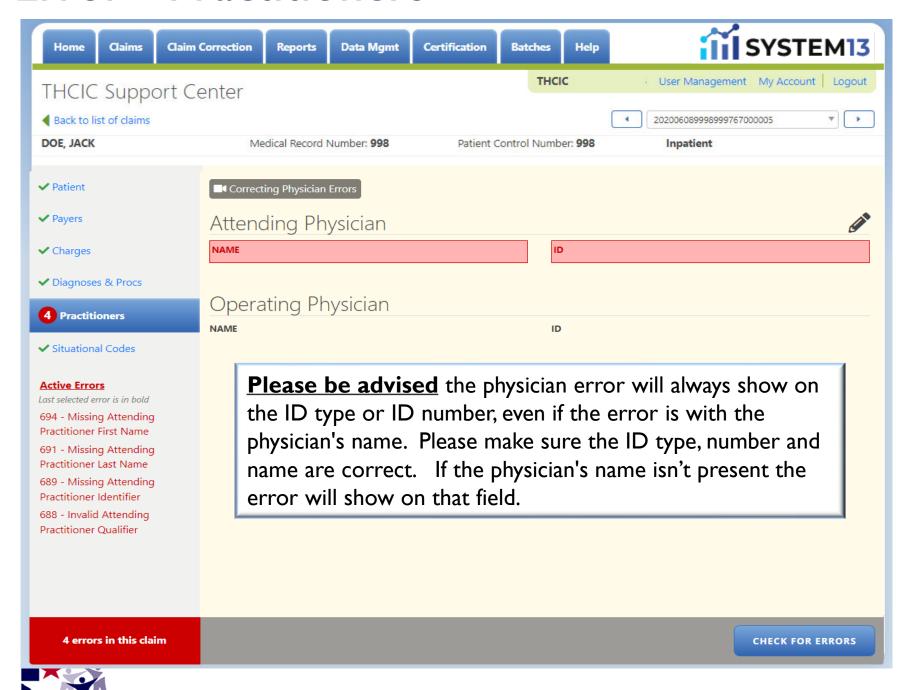




Diagnosis & Procedure Tab and Situational Tab

- Selection of codes in the procedure code, value code, occurrence spans and Occurrences by dates fields without an accompanying entry of the associated field on the line item will be saved automatically.
- Enter all data prompted for on the line before saving.
- Tabbing out of the last field on the line will generate a new entry line for additional line-item entry up to the maximum amount allowed for the type of data being entered.
- Present on Admission (POA) for inpatient facilities required to submit this data will show an error if the data is not submitted on data on/after January 29, 2011.

Error - Practitioners



Submit Claim, but Still Contains Errors



Click 'Back To List of Claims' to go back to the list of corrections or click 'Next Claim' and the next claim on the Claim Correction listing will be displayed. The next claim will open up to the first error on the next claim. Accept as is, needs to be verified that the claim still has errors, but will be taken off the claim correction listing. It only clears the notification of all the errors in the claim itself. The errors still count against the total accuracy rate in the FER unless it is properly corrected through the Correction Tab, or by submitting a corrected claim batch file through the system.

Accepted As Is. X

Claim Successfully Submitted

Claim has been successfully submitted.

NEXT CLAIM →

Claim successfully submitted, you can go to the next claim on the claim correction listing.





Inpatient Claim Correction



Questions, comments or need clarification please e-mail



The e-mail should include the facility's THCIC ID.



THCIC Contact

Address:

Texas Health Care Information Collection
Texas Department of State Health Services –
Center for Health Statistics
I 100 W 49th St, Ste M-660
Austin, TX 78756

Phone: 512- 776-7261

E-mail: THCIChelp@dshs.texas.gov

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



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 Tiffany.Overton@dshs.texas.gov 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 thcichelp@dshs.texas.gov.





Address:

System 13

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

Document #: 25-15007