

GHI Medicare Electronic Remittance Advice (ERA)

The heading on the advice will list the provider number and billing address. To the right of the notice your provider number will be listed along with the date of the check and the check number.

 * Important messages regarding current changes to the program or other issues*
 * that will affect providers will be listed in an asterisked section at the head of *
 * the page. *

Each claim, which has settled on this check will be enclosed in brackets like the ones below.

<u>Perf Prov</u>	<u>Serv Date</u>	<u>POS</u>	<u>NOS</u>	<u>Proc</u>	<u>Mods</u>	<u>Billed</u>	<u>Allwd</u>	<u>Deduct</u>	<u>Coins</u>	<u>Prov Pd</u>
Patient's Name	Medicare #	Pts. Account #	Internal Control Number		Assignment	Messages				
012345A	040106	040106	21	1	99212	25	\$75.00	\$70.00	\$56	CO-16 \$19
Claim Information forwarded to: XYZ Medigap Insurance										

- Perf Prov: The GHI provider number of the person who performed the service.
- Serv Date: The date(s) of service.
- POS: The two digit place of service where services were rendered.
- NOS: The number of services performed.
- Proc.: The Current Procedure Code/HCPCS Code billed.
- MODS: Modifiers billed.
- Billed: Billed Amount.
- Allowed: The Medicare allowance for the services.
- Deduct: Amount applied to the deductible.
- Coins: The amount of the patient's coinsurance.
- Message: These are the Reason/Remark codes that will explain the approved or denied services.

Totals	#of Claims	Billed Amt	Allowed Amt	Deduct Amt	Coins Amt	Prov Pd Amt	Prov Adj Amt	Check Amt
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Glossary: Group, Reason, MOA, Remark and Reason Codes
 Definition of reason and remark codes