



MITIS IS LIVE!

REMITTANCE ADVICE (RA) REMINDER

Now that MITIS has gone live, this is a reminder that your Remittance Advice will look different than it did before.

For example:

- RAs indicate that checks have been issued. However, if you were reimbursed through Electronic Funds Transfer (EFT) in MMIS, you still will receive EFT in MITIS.
- Check numbers no longer appear on the RA. If you have questions about this, call 1-800-686-1516.

Below is an example of what part of a RA looks like. To view full examples, go to <http://ifs.ohio.gov/mits/MITIS%20Provider%20Training.stm>.

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Report: CRA-TRAN-R          OHIO JOB AND FAMILY SERVICES          DATE: 08/11/10
RA# : 12345678             Medicaid Information Technology System        PAGE: 3
                           PROVIDER REMITTANCE ADVICE
                           FINANCIAL TRANSACTIONS

HOSPITAL, INC.              PROVIDER ID: 123456789012345
2010 NEW MITIS RD          NEI: 9999999999999
ANYWHERE, OH 43221        TAX ID: LAST 4 DIGITS 1234
                           ISSUE DATE: 08/11/2010

-----NON-CLAIM SPECIFIC PAYOUTS TO PROVIDERS-----
TRANSACTION                PAYOUT REASON SERVICE DATE
NUMBER CCN                 AMOUNT CODE FROM THRU RECIPIENT ID RECIPIENT NAME
NO NON-CLAIM SPECIFIC PAYOUTS

-----REFUNDS FROM PROVIDERS-----
CCN CHECK REFUND CHECK CHECK REASON
NUMBER NUMBER AMOUNT AMOUNT DATE CODE
NO REFUNDS FROM PROVIDERS

-----ACCOUNTS RECEIVABLE-----
AR NUMBER/ SETUP RECOUPED ORIGINAL TOTAL REASON SERVICE DATE
ICN DATE THIS CYCLE AMOUNT RECOUPED BALANCE CODE FROM THRU RECIPIENT ID RECIPIENT NAME
5010138001002 011510 800.00 800.00 800.00 0.00 112 010210 011010 0000001 CONSUMER,JOHN

• Non-Claim Specific Payout to Providers: Disproportionate Share Payments (Hospitals).
• Non-Claim Specific Refunds From the Providers: Provider submits a check that goes
  against an Accounts Receivable not associated with a claim.
• Accounts Receivable
  • A/R number: Is the Adjustment ICN if the Accounts Receivable is claim related.
  • Recouped this Cycle: Is the amount subtracted from current warrant amount and
    decreased the amount of AR.
  • Original Amount: Is the dollar amount at the time the Accounts Receivable was set up.
  • Total Recouped: Is how much has been satisfied to date.
  • If a balance remains, the Accounts Receivable will carry over to the next weeks
    financial cycle.

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