

## ICF-IID Billing Changes

To make payments to providers faster and more accurate, claims with a date of service of July 1, 2015, or later will require ICF-IID providers to directly submit claims to MITS for payment. This means that you will be able to get:

- Immediate feedback on the status of a claim
- Immediate access to adjust or resubmit a claim

Beginning with July 1, 2015, dates of service, the MITS system will no longer automatically generate ICF-IID per diem claims. You will be able to directly bill claims to MITS by doing any one of the following:

1. Log in to MITS directly using a current Ohio Medicaid seven-digit provider number, and enter data for claims at any time. **Please note:** Claims must be for a full month of service.
2. Contract with an authorized Trading Partner (TP) that is able to submit claims on behalf of another provider through an EDI transaction.
  - Find a [list of authorized TPs](#) on Ohio Department of Medicaid's (ODM) website; these TPs are listed because they can support transactions on behalf of other providers.
3. Become an authorized TP.
  - Technical expertise using software that can generate and receive HIPAA-compliant ANSI ASC X12 EDI transactions, and successful completion of TP training and testing are required to demonstrate compatibility and competency.
  - Depending upon support and technical assistance needs, the process to become an authorized TP can take a few weeks to several months to complete. If you are interested in becoming an authorized TP, complete the [ODM Trading Partner Agreement](#) and the [Medicaid Trading Partner Form](#).

## Resources

- For dates of service prior to July 1, 2015, continue to use the [ODM 9400 form](#) to request payment and payment adjustments.
- To communicate resident information with the county Job and Family Services (JFS) office, use [ODM 9401 form](#) until the CRIS-E replacement system is available (sometime in 2016).
- Contact [Josh Anderson](#) if you have questions.