

How to Access/Run the RFFS Payment Detail Report (CDDP and Brokerages)

The **RFFS Payment Detail** report is available in eXPRS to assist CDDP and Brokerage agencies track their RFFS Case Management service payments, view the RFFS claims that were paid in each payment cycle, and the details of claims used to recover any Provider Liability (PLA).

Users must have one or more of the following user roles to access this report:

For CDDPs:

- **Local Auth IGA Manager**
- **Local Auth eXPRS Report Access Only**
- **CM CPA Manager**
- **CM Encounter Manager**

For Brokerages:

- **Brokerage IGA Manager**
- **Brokerage eXPRS Report Access Only**
- **PA CPA Manager**
- **PA Encounter Manager**

To access & run the **RFFS Payment Detail** report:

1. Login to eXPRS. Users will need to select the Case Management Provider (Provider) for their Organization/Program Area option when logging in to do this work.

CDDPs:

Login

You are in the Simulation environment

Login Name:	<input type="text" value="username"/>
Password:	<input type="password" value="....."/>
Organization/Program Area:	<input type="text" value="Case Management Provider (Provider)"/> ▼

[Forgot your password?](#)

[Need a login?](#)

[Prospective Provider Registration](#)

[eXPRS Documentation](#)

Brokerages:

[Login](#)

You are in the Simulation environment

Login Name:

Password:

Organization/Program Area:

[Forgot your password?](#)

[Need a login?](#)

[Prospective Provider Registration](#)

[eXPRS Documentation](#)

- From the left-hand, yellow navigational menu, click on Reports → RFFS Payment Detail.

Client ▶ [Home](#)

Provider ▶ [My Notifications](#)

Contracts ▶

Prior Authorization ▶

Claims ▶

CM/PA TCM Billing ▶

Reports ▶ 90 Day Referral

Financial ▶ CM/PA Enrollment

Maintenance ▶ CM/PA Provider Financial Statement

Oregon Department of Express Payment and Reimbursement 500 Summer St. NE Salem, OR 97301

DD Adult Eligibility Due Dates

Remittance Advice

Remittance Advice Monthly

RFFS Claims Summary

RFFS Payment Detail

RFFS Provider Payment

Summary

Suspended Claim

Filtered By Type **Include Removed**

0 matching notifications were found.

For assistance contact the DHS Service Desk
Phone: (503) 945-6623
TTY: (503) 947-5330
Email: dhs.servicedesk@state.or.us

- You'll now be in the **RFFS Payment Detail Report Criteria** page. The date range (of the current biennium) will be the default setting, but users can change the date range if they wish. No additional search criteria are needed for CDDP or Brokerage users, but additional criteria may be added, if desired. Click **Submit** to run the report.

RFFS Payment Detail Report Criteria

For RFFS, shows provider payment information by SFMA run ID and contract. For each SFMA run ID section, payment information is shown by service element, including any provider liability, amount of approved claims and the total net amount paid to provider. Clicking on the blue hyperlink PLA Details or Claim Details will take the user to a sub-report listing the specific PLA details and Claim details for that SFMA payment listing. If searching by SFMA Run ID is entered, dates are ignored. RFFS Only.

* Start Date: 07/01/2013

* End Date: 06/30/2015

DHS Contract Num:

* Provider ID:

Run ID:

Submit Close

Click Submit to run this report.

- If data is available for the criteria entered, the report will return with the most recent payment data for the contract at the top.

Oregon Department of Human Services
Express Payment & Reporting System (eXPRS)

RFFS Payment Detail Summary
From 07/01/2013 to 06/30/2015

	SE	Provider Liability	Approved Claims	Net Payment
Contract: 142### CDDP County				
Run ID: 124911538 11/3/2014				
Provider: 1##### Case Management Provider				
PLA Detail	48	\$-174.14	\$174.14	\$0.00
Claims Detail				
Provider Total:		\$-174.14	\$174.14	\$0.00
Run Total:		\$-174.14	\$174.14	\$0.00
Run ID: 124153059 10/16/2014				
Provider: 1##### Case Management Provider				
Claims Detail	48	\$0.00	\$59,207.60	\$59,207.60
Provider Total:		\$0.00	\$59,207.60	\$59,207.60
Run Total:		\$0.00	\$59,207.60	\$59,207.60
Run ID: 123628808 10/6/2014				
Provider: 1##### Case Management Provider				
Claims Detail	48	\$0.00	\$7,139.74	\$7,139.74
Provider Total:		\$0.00	\$7,139.74	\$7,139.74
Run Total:		\$0.00	\$7,139.74	\$7,139.74

- The specific claims processed in each payment cycle paid can be viewed by clicking on the [Claims Detail](#) hyperlink on the report.

Contract: 142		County	SE
Run ID: 124911538		11/3/2014	
Provider: 1		Case Management Provider	
PLA Detail		Claims Detail	
Run ID: 124153059		10/16/2014	
Provider: 1		Case Management Provider	
Claims Detail			48
Provider Total:			
Run Total:			

Click here to view the claims processed in this payment

This will open the sub-report showing the claims information.

Oregon Department of Human Services
Express Payment & Reporting System (eXPRS)

Payment Detail
Claims Detail

Contract: 142 County Run ID: 124153059
Provider: 1 Case Management Provider SF: 48

Claim ID	Claim Modifier	Prime	Name	Submit Date and Time	Service Dates	Units	Filled Amount	Priced Amount	Payment Amount	
2014	01	REG	xyz0000a	LAST, First	10/16/2014 7:03 AM	09/19/2014-09/19/2014	1	\$174.14	\$174.14	\$174.14
2014	01	REG	xyz0000a	LAST, First	10/16/2014 7:06 AM	08/21/2014-08/21/2014	1	\$174.14	\$174.14	\$174.14
2014	01	REG	xyz0000a	LAST, First	10/16/2014 7:04 AM	09/09/2014-09/09/2014	1	\$174.14	\$174.14	\$174.14
2014	01	REG	xyz0000a	LASI, First	10/16/2014 7:06 AM	08/21/2014-08/21/2014	1	\$174.14	\$174.14	\$174.14
2014	01	REG	xyz0000a	LASI, First	10/16/2014 7:06 AM	09/09/2014-09/09/2014	1	\$174.14	\$174.14	\$174.14

- Any claims used to recover PLA amounts owing can be viewed by clicking on the [PLA Details](#) hyperlink from the main report.

Contract: 142		County	SE
Run ID: 124911538		11/3/2014	
Provider: 1		Case Management Provider	
PLA Detail		Claims Detail	48
Run ID: 124153059		10/16/2014	
Provider: 1		Case Ma	
		Claims Detail	48
Provider Total:			
Run Total:			

Click here to view the claims used to recover any PLA owing in this payment cycle.

This will open the sub-report showing the detail of claims used for PLA recovery.

Oregon Department of Human Services Express Payment & Reporting System (eXPRS)										
Payment Detail PLA Detail										
Account ID	Reverse Eff. Date	Claim ICN	Effective Date	End Date	SE	Original PLA Amount	Payment Amount	Adjusted Amount		
Reverse: 12.	10/24/2014	2013 xyx0000a	01	11/18/2013	11/18/2013	48	\$174.14			
Offset:		2014 ab999c9a	101	10/09/2014	10/09/2014	48		\$174.14	\$-174.14	
									Total Adjustment Amount:	\$-174.14

The RFFS claim that was voided & created the PLA will show in **BOLD**.

The claim(s) used to recover some/all of the amount of the PLA created from the **BOLD** claim will show below.

The claim that was voided to create a PLA amount owed will be shown first, in **BOLD** text. The claim(s) used to recover the PLA amount created by the voided claim will show below the voided claim.

- 7. The main report and sub-reports can be printed and/or exported to be saved as electronic files. Click on the icons at the top, left of the report to take these actions.

