Enrollment Instructions

Associating MPHI as a Billing Agent

Overview

CHAMPS requires Individual Sole Proprietor's/Group/FAO enrollments to associate MPHI as their Billing Agent in CHAMPS before using any of MPHI's eligibility verification services (including the Health Plan Benefits Website). This guide provides instructions to associate MPHI as the Billing Agent.

Existing Providers Enrolled in CHAMPS:

Login to Champs

- 1. Access CHAMPS using your user name and password
- 2. Follow CHAMPS login screen prompts

Modify Provider Information

- 1. Click the **Provider** tab drop down
- 2. Click the Manage Provider Information hyperlink

Associate Billing Agent

- 1. Click the Associate Billing Agent hyperlink from the Business Process Wizard
- 2. Click the **Add** button
- 3. Enter 1630780 in the Billing Agent ID field
- 4. Click on the Confirm/Search Billing Agent button
- 5. Enter the Current Date in the Association Start Date field
- 6. Enter 12/31/2999 in the Association End Date field
- 7. Click the **OK** button
- 8. Click the Close button

Complete Enrollment Checklist

- 1. Click the Complete Modification Checklist hyperlink from the Business Process Wizard
- 2. Answer each question by selecting appropriate answer from the **Answer** drop-down list
- 3. Add comments in Comments section if required
- 4. Click the Save button
- 5. Click the Close button

Submit Modification Request for Review

- Click the Submit Modification Request for Review hyperlink from the Business Process Wizard
- 2. Click the **Next** button.
- 3. Select the Checkbox (...I certify and accept...)
- 4. Click the **Submit Application** button
- 5. Click the **OK** button. The screen returns to the **Business Process Wizard** screen. The **Status** of the Application changes from "In-Process" to "In-Review"
- 6. Click the **Close** button

For Additional Support:

If you need navigational support to complete you CHAMPS enrollment or experience any difficulties when submitting the enrollment, please call: (800) 292-2550, option 4.

New Providers:

Associate MPHI as a Billing Agent when you enroll as a new Individual Sole Proprietor/Group/ FAO enrollment. Please follow the Enrollment Quick Reference Guide for your enrollment type:

Enroll As Group Provider Quick Reference

http://www.michigan.gov/documents/mdch/enroll_group_provider_229366_7.pdf

Enroll As FAO Provider Quick Reference

http://www.michigan.gov/documents/mdch/enroll FAO provider 229365 7.pdf

Enroll As Individual Provider-Rendering/Servicing Only Quick Reference http://www.michigan.gov/documents/mdch/individual_provider_render_service_229368_7.pdf

Associate Billing Agent

- 1. Click the Associate Billing Agent hyperlink from the Business Process Wizard
- 2. Click the Add button
- 3. Enter 1630780 in the Billing Agent ID field
- 4. Click on the Confirm/Search Billing Agent button
- 5. Enter the Current Date in the Association Start Date field
- Enter 12/31/2999 in the Association End Date field (field will be auto-populated)
- 7. Click the **OK** button.
- 8. Click the **Close** button

Step Reference

These are the numbers currently associated which each step in CHAMPS.

Group Providers

- Step 5: Associate Billing Agent
- Step 11: Complete Enrollment Checklist
- Step 12: Submit Modification Request for Review

Facility/Agency/Organization

- Step 6: Associate Billing Agent
- Step 12: Complete Enrollment Checklist
- Step 13: Submit Modification Request for Review

Individual/Sole Proprietor

- Step 7: Associate Billing Agent
- Step 13: Complete Enrollment Checklist
- Step 14: Submit Modification Request for Review

For Additional Support:

If you need navigational support to complete you CHAMPS enrollment or experience any difficulties when submitting the enrollment, please call: (800) 292-2550, option 4.