
Practice Manager Set Up for No Fault Electronic Claims and Attachments through Carisk (iHCFA)

✓ No Fault electronic billing requires your office to be on CMMS version 6.4.1 or higher.

✓ Complete the No Fault Carisk enrollment form on STI's website:


<https://sticomputer.com/carisk-enrollment-form/>

STI will contact your office to assist with the Practice Manager setup and training.

✓ Contact Carisk to complete the online enrollment:

<https://www.ihcfa.com/signup.aspx>

Select the following option:



The screenshot shows two dropdown menus. The first is labeled 'Submission Type' and has 'Electronic EDI File Submission to iHCFA' selected. The second is labeled 'Software Vendor' and has 'STI Computer Services' selected.

Carisk will contact your office to complete the enrollment process. Your office will receive an email detailing your account credentials including your portal login.

Practice Manager Set Up

- **Provider Screen**

Step 1: Go to Administration → Practice Tables → Provider. Enter the Provider's IH Code

Step 2: Every provider must have the Degree field completed. Enter as required.

Step 3: Click the Save button

- **Practice Screen for Institutional (UB04) Only**

Step 1: Go to Administration → Practice Tables → Practice. Enter the Practice's IH Code

Step 2: Click the Billing IDs button

Step 3: In the Practice Billing ID Overrides screen, click the New button

Step 4: In the Billing Form field, select the NFWC_I5 billing form

Step 5: In the Insurance field, enter the applicable Insurance IH Code when configuring a Facility ID for the practice. Be sure to leave this field blank if you are not configuring a Facility ID

Step 6: In the Billing ID field, enter the Facility ID as needed

Step 7: In the UB92 Type of Bill field, 3-Digit UB92 Type of Billing code for the selected practice

Step 8: In the Priority of Admission\Visit field, enter a default Priority of Admission/Visit Code. An Extended Data Text Admission Type of Visit entered on the charge will override the default

Step 9: In the Admission Source field, enter a default Admission Source Code. An Extended Data Text Admission Source entered on the charge will override the default

Step 10: Click the Add to List button

Step 11: Repeat steps 3 – 10 for any other Insurance carriers that require a Facility ID for the selected practice

Step 12: Click the Close button

Step 13: In the Practice screen, click the Save button.

- **Insurance Set Up**

Step 1: Go to Administration → Transaction Tables → Insurance. Bring up the No Fault insurance

Step 2: Enter the payer id for the No-Fault insurance (see below for instructions on finding the payer id)

Step 3: Change the Category to NF (No Fault)

Step 4: Billing Type – once STI creates the new billing types (NFWC_P for Professional and NFWC_I for Institutional), change to the appropriate billing type

Step 5: Click the Save button

Carisk Payor List

--- Available on the Carisk's Portal Home Page, a condensed Payer List:

Step 1: Go to Carisk's website: www.ihcfa.com

Click Payor List

Click iHCFA Electronic Payer List

Step 2: Your internet browser will display the file and give you an option to download. The file is an Excel spreadsheet.

--- Log in to the Carisk Portal for a complete Payer List:

Step 1: Go to Carisk's website: www.ihcfa.com

Step 2: Select Login. Enter your Username and Password

Step 3: Select Help → View WC and Auto/NF Carrier List

- **Additional Insurance Set up for Institutional (UB04) Only – Patient Discharge Status**

Step 1: Go to Administration→Transaction Tables→Insurance. Bring up the No Fault insurance

Step 2: Click Billing IDs

Step 3: Click New

Step 4: Billing Form: Select NFWC_I5

Step 4: Enter Default Patient Status code

Step 5: Click Add To List button

Step 6: Click Close button

Step 6: Click the Save button

Note: If the charge requires a different Patient Status Code then what is defaulted on the insurance, make sure you enter the correct Patient Status Code for the patient on the charge. On the charge screen, click the custom button; select value for Encounter or Charge, under the Billing Instruction Codes, click the dropdown and select the Patient Status code; Click Save.

- **Patient Screen – Claim ID**

Step 1: Go to Patient Screen and enter account name of patient

Step 2: Select the No-Fault Case

Step 3: Go to the Insurance code and enter the Policy number in the Policy # field and the Claim ID number in the Group # field.

Step 4: Click the Save button

No Fault Claim Requirements for Institutional (UB04) Only

Electronic Institutional No-Fault claims will require the following:

- **External Cause of Injury (ECI) Code:** Up to three diagnosis codes

Step 1: Go to Patient Screen and select the No-Fault Case

Step 2: Select More Case

Step 3: At the Extended Data Fields, click Add

Step 4: Select Type = Text. Description = External Cause of Injury. Value = enter up to three diagnosis codes separated by a comma and no spaces. Example: S070,S11.011A,S13.0XXA

- **Accident State**

Step 5: At the Extended Data Fields, click Add

Step 6: Select Type = Text. Description = Onset State code (2 char). Value = enter your state code

Step 7: Click Save, Save and Save the changes on the patient screen

- **Charge Entry**

When entering the No-Fault claim, you must add the following information:

Document Indicator

Step 1: Click the Custom button

Step 2: Select value for Encounter or Charge

Step 3: Under Billing Instruction Codes, click the dropdown and select the Document Indicator **DI04**

Attachment Control Number

Step 4: Under the Other area, click Add

Step 5: Select Type = Text. Description = Attachment Control Number

Step 6: Enter the Attachment Control Number

The Attachment Control Number is used to link the claim with the documentation.

Example: Practice IH_Code_Account # _Date of Service (1_12345_090119)

Make sure your attachment file has the same name.

Step 7: Click Save, Save and Save the Charge

- **Attachment Files**

Electronic submission of No-Fault claims will require your office to have the attachment files saved in either a .pdf or .tif file format. Carisk does not accept Word documents (.doc or .docx.). The attachment documents will be saved on the Appserver in a folder named <Attachments>. A shortcut will be created on your desktop to allow easy access.

- **Add-Ins Run and Internet Favorite**

In Practice Manager and your internet browser, a link to Carisk's website can be set up. STI can assist your office with the setting.