



Agenda

1. About Integra Partners
2. Claims Process Overview
3. Submitting Claims through Integra Partners



ABOUT INTEGRA PARTNERS

About Integra Partners

Streamlined Network Management

Integra Partners is an Independent Practice Association (IPA), who eliminates administrative inefficiencies in traditionally complex Durable Medical Equipment health care services. We are an intermediary between than 3,000+ vendors at the local, regional, & national level for all DMEPOS services and over 55 health plans.

We do not adjudicate claims on behalf of the Payer, but work closely with Payers and Providers to delivery integrated solutions to ensure more clean claims submissions.



20 MM

Covered Lives



1.5 MM

Orders Processed Annually



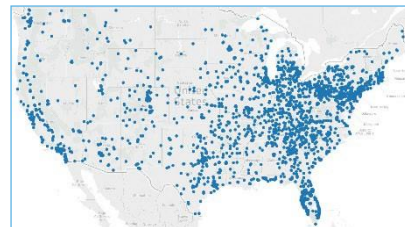
3000

DMEPOS Services



385K

Members Serviced Annually



3000+

National Provider Network



60+

Plan LOBs Using
Integra's Network

Claims Services

We Offer

Please submit all claims to Integra Partners

Claims Customer Support

- Work denied claims with the payer on your behalf
- Use analytics and reporting to identify and resolve systemic issues with Payers
- Offer a dedicated claims support staff to resolve questions and concerns



Que

- Que is Integra Partners' proprietary claims processing system designed to effectively drive 99% clean, and electronic claims submissions.
- Que is compatible with other Practice Management systems through Electronic Data Interchange (EDI)



CLAIMS PROCESS OVERVIEW

Integra Partners' Claims Submission Process Overview

1

You receive a patient referral, check benefits and eligibility and request a prior authorization (if applicable) directly from the health plan.

Receive patient referral

Check patient's
benefits and
eligibility with
health plan

Request prior
authorization
from the health
plan

2

Then, add the patient to Que. By adding your patient to Que, we can quickly send the authorization to your office once the health plan sends it to Integra. Once you receive the authorization, you are ready to service the member.

Add patient to Que

Receive auth

Provide services
to patient

3

Now, enter a claim in Que. Please be sure to attach all necessary documentation directly to the claim. Integra ensures compliance with health plan requirements so that your claim is properly adjudicated. Integra will post responses from the health plan directly to the claim and work with you should any corrections need to be made.

Create claim in Que or
submit claim via EDI

Attach all
necessary
documents in Que
& submit claim via
EDI

Claim adjudication,
followed by Payer
response posted in
Que for provider
review

4

If the health plan has paid the claim, the provider will be reimbursed at the contracted rate minus Integra's fee.

If paid...

Integra posts
payment amount
to claim in Que

Integra disburses
payment to
provider

Payment Cycle

On average, approved claims are paid to the provider 45 days after initial submission.

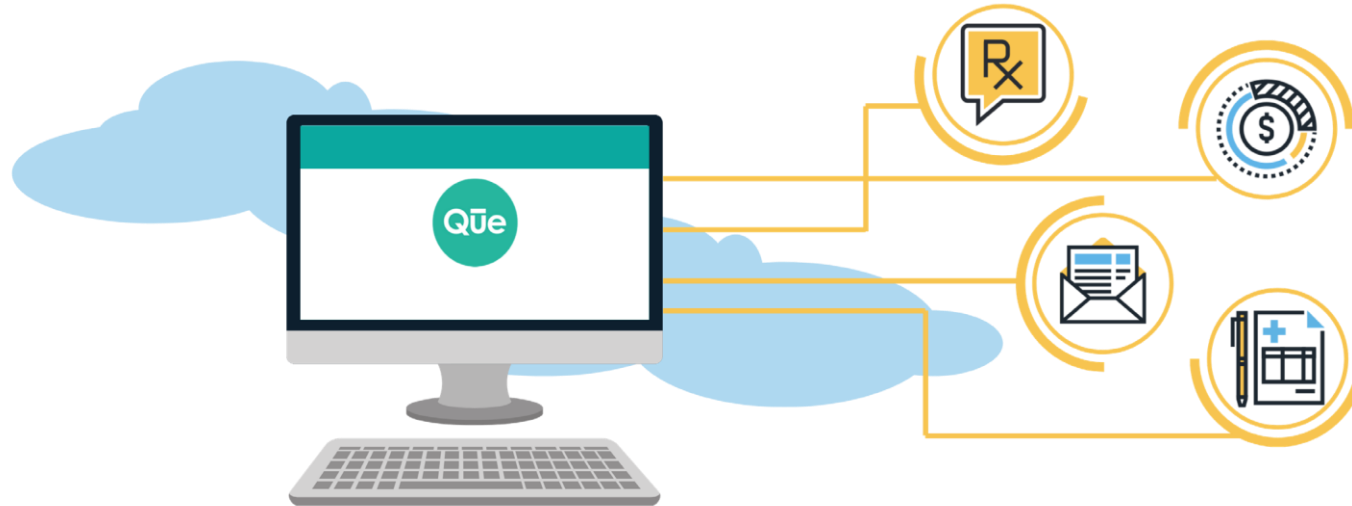
Claims adjudicated by the Payer during week 1 will be reconciled by Integra Partners on week 2. Payments for approved claims will be sent to providers on Mondays and Thursdays. Providers will receive payments on Tuesdays and Fridays.

This timeline may vary based on whether the claim is submitted by paper or electronically.

SUBMITTING CLAIMS THROUGH INTEGRA PARTNERS

What is Que?

Que is Integra Partners' proprietary claims processing system.



We designed Que to enhance the transparency, coordination, and delivery of patient care by providers, allowing you to submit and track claims all in one place.



As a reminder, do not send claims directly to the plan. Please send claims to Integra Partners through Que.

My Dashboard Overview

The dashboard features a teal header with the Qūe logo and navigation icons for My EDI, My Claims, My Fees, My Patients, My Reports, My Profile, Settings, Users, and Logout. The user is identified as AdminAMS.

Announcement
All MetroPlus claims, for all LOBs, with a date of service (DOS) on or after 12/01/2018, now need to be submitted directly to MetroPlus. Providers will also receive payment directly through MetroPlus. Please see article #1682, or our FAQ in the Que Help Center for more details.

Needs Attention (581)
Displaying Claims that Need Attention

59	Rejections	\$9,266.41	>
331	More Information Needed	\$52,310.47	>
144	Eligibility	\$16,480.11	>
39	Need Authorization Data	\$8,669.13	>
8	Timely Filing	\$1,959.02	>

Recent Payments (0)
Displaying the last 30 days

Payments Within the Last 30 Days: \$0.00

EDI (0)
Displaying 7 Days of EDI Claims
No EDI Claims in Last 7 Days

Claims that require your immediately attention before they can be processed

Important updates from Integra, or our Health Plans

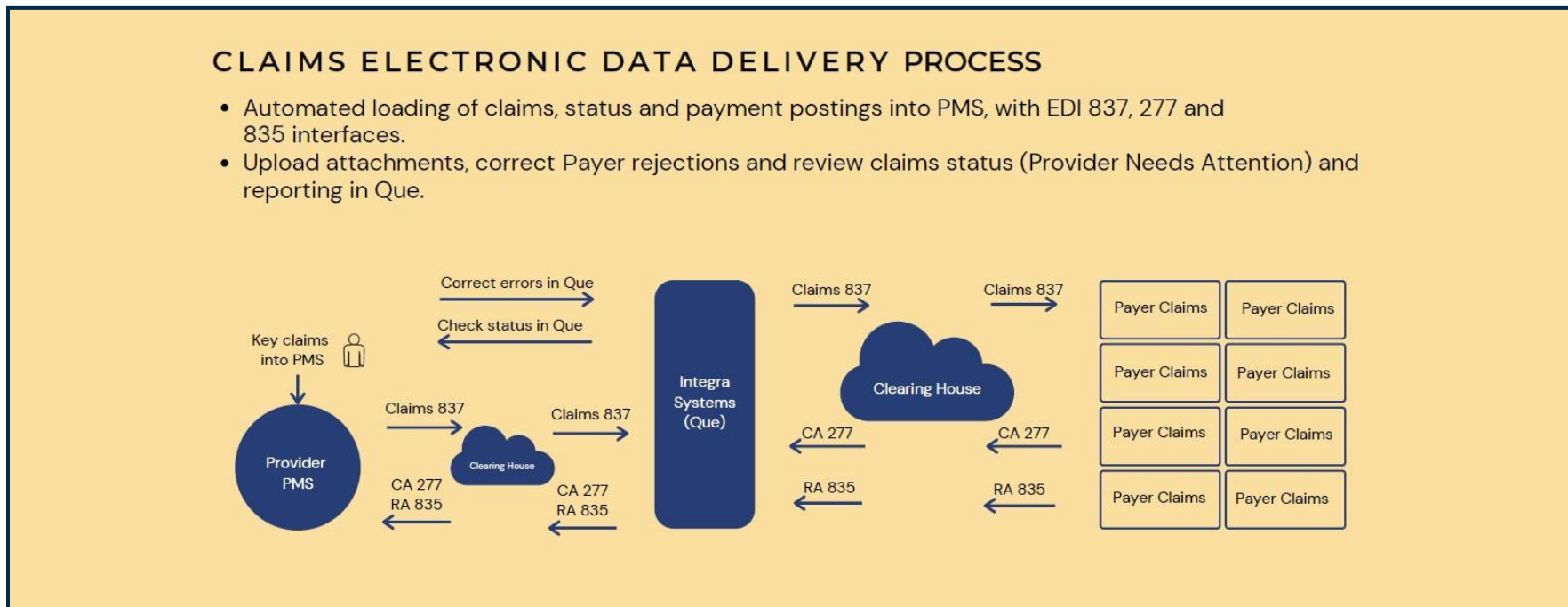
Provider Disbursement Widget shows 4 most recent payments issued by Integra

EDI submission summary

Claims EDI Process Overview

You will be submitting claims to Integra via Electronic Data Integration (EDI)

For more information on EDI including system configuration and electronic EOBs, please discuss the accompanying document, “EDI Enrollment and Planning Guide” with your EDI specialist and/or PMS support agent.



My EDI

The **My EDI tab** is an informational resource only. It is your dedicated EDI rejected claims inventory featuring charts, tables and tools that display processed and rejected claims, rejection codes and descriptions.

On this page, you may also add notes to claims, search for claims, and even export rejected claims data in an excel file format.

The screenshot displays the 'My EDI' dashboard interface. At the top, a green navigation bar contains the Qūe logo and several menu items: 'My EDI' (highlighted with a blue box), 'My Claims', 'My Fees', 'My Patients', 'My Reports', 'My Profile', 'Settings', 'Users', and 'Logout'. Below the navigation bar, the user is identified as 'Hello AdminFRD'. The main content area is divided into several sections:

- Key Claims Metrics (30 day period):** A dashboard with three colored bars representing 'Rejected' (0), 'Needs Attention' (0), and 'Processed' (0). A blue box highlights this entire section.
- Disclaimer:** A text block stating 'Claims will be automatically archived that reach transaction date greater than 120 days.'
- Table Controls:** Includes a 'Show 10 records per page' dropdown, 'Archive', 'Unarchive', 'Add Note', and 'Hide Claim message' buttons.
- Table Headers:** A table with columns for 'Provider Claim ID', 'Patient Name', 'Policy#', 'Transaction Date', 'DOS', 'Payer ID', 'NPI', and 'Status'.
- Table Content:** The table area displays 'No data found'.
- Footer:** Shows 'Showing 0 to 0 of 0 entries' and 'Previous Next' navigation links.

On the left side, there is an 'Advanced Tools' sidebar with an 'Advanced Search' section containing various input fields for searching claims, such as Payer ID, Provider Claim#, Patient Name, Policy#, DOS From/To, Archived status, Transaction From/To, NPI, and Rejection Code. At the bottom of the sidebar are 'Save this Search', 'Clear', and 'Search' buttons.

To Recap



Who We Are

Integra Partners provides claims submission for Providers contracted in our network. Therefore, please submit all claims directly to Integra through Que



Our Claims Process Overview

Approved claims are paid to the provider 45 days after initial submission.



Submitting Claims Through Integra

Que is Integra's proprietary claims processing system. Que is compatible with other PMS systems through EDI. During our live Que demo, we demonstrated different functions within QUE.

CONTACT INFORMATION

Contact Us!



Customer Service

For general inquiries, please contact the customer service team Monday through Friday between 8:30 AM and 8:00 PM EST at:

888-729-8818

administration@accessintegra.com

Claim Inquiries

<https://accessintegra.com/crmform/>

Credentialing Inquiries

Credentialing@accessintegra.com

EDI Support

edihelp@accessintegra.com

Onboarding & Training

ClientSolutions@accessintegra.com

Disbursement Support

Accounting@accessintegra.com



Email Writing Tips:

- **Subject Line:** Your organization's name & NPI, issue/request summary and priority
- **Body:** Provide detailed steps, claim number and explain all the screenshots (do not include PHI) and share the web link (URL)