

ERA Reports for IMC Claim

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Eclipse Remittance Advice - IMC Claims

Eclipse Remittance Advice (ERA) will be provided by Medicare for all the IMC Claims.

ERA comprises of

1. Processing Reports
2. Payment Reports

CareRight is capable of automatic fetching of these two reports, however, this can also be reprocessed or fetched manually if the system fails to do so.

1. Processing Report

Processing Reports will be available within a day/couple of days after the IMC Claim is submitted. This can also be reprocessed manually via the **Reprocess** button available in the top left corner (Ref Fig 01).

This will provide the user an initial assessment output from Medicare. Also, the processing report will give information on how much the health fund and Medicare are going to pay for the claim.

Medicare Online Requests

Reprocess

Medicare Request

Event ID CLL0007[REDACTED]
Sent Tue, 13 Aug 2019 06:35:24 +0930
Request Type Processing Report
Transmission Status Report
Result Allocated new event id

Processing Report

Medicare Success Code: 0 - The task has been completed successfully.

Health Fund Success Code: 0 - The task has been completed successfully.

Transaction Id CLL0[REDACTED]01
Status COMPLETE
Account Reference Id 000000000000000000122
Date Of Lodgement 2019-07-30+10:00
Claim Id [REDACTED]
Fund Location Id [REDACTED]
Member First Name [REDACTED]
Member Last Name [REDACTED]
Medicare Number [REDACTED]
Medicare Ref 3

Health Fund Error Code 0000 - CLAIM HAS BEEN SUCCESSFULLY ASSESSED

Id	Date	Item	Charged	Scheduled Fee	Medicare Paid	Fund Paid	Assessment
0001	2019-07-16+10:00	00116	\$92.20	\$77.90	\$58.45	\$33.75	A - Accepted

2018 - BENEFIT PAID IN LINE WITH DOCTOR AGREEMENT

Fig 01

- **Charged:** The amount invoice been charged
- **Medicare Paid:** Contribution from Medicare
- **Fund Paid:** Contribution from the health fund.
- **Scheduled fee:** Total claim amount will receive (Medicare contribution + Health fund Contribution)

Accessing the Processing Reports.

- Processing Reports can be accessed in two different ways.
 1. Via Invoice > Claim>Click on **Show request History** > Click on the Request ID in the Medicare Online Request History session.
 2. Via Invoice > Click on the Hyperlink [Here](#)

Edit
Reverse
Pay In Full
Pay Out Of Pocket
Print
Claim

Dashboard / Clients / Mrs Maggie Carlson / Accounts / MP - Fund - iTest Health Fund

Raised

Click [here](#) to visit processing report

Invoice

Invoice Number	1042
Invoice Status	Raised
Invoice Date	26/05/2021

2. Payment Report

Payment reports will be available a couple of days after the amount been transferred.

Accessing the Payment Reports

Payment reports can be accessed via the Reconciliations.

From CareRight Dashboard

1. Click **Reconciliation**
2. Select **Eclipse Remittance Advice**
3. Three tabs
 1. Manual - ERA which needs manual allocation
 2. In Progress - ERA in progress
 3. Archive - Archived ERA.

CareRight
Dashboard
Reconciliation
Batch Payments
Eclipse Remittance Advice
Transactions

Eclipse Remittance Advice

Allocate
Dashboard / Reconciliation

Bank Details

Deposit Date	14/05/2021
Payer Name	Mock Health Fund Pty Ltd
Remittance Advice	TSTADV123
Account Name	Dummy Health Fund Account
Bsb	002913
Account Number	*****6789
Payment Reference	HHF00041012NAB02004REMADVA35652
Amount	\$72.82

Claims

Claim Id	Invoice Id	Processing Report	Benefit	Claim Id	Date Of Lodgement	Claim Channel	Invoice Status	Received
CLL0000001FMS66DPFIRGTX	300		\$72.82	75996	14/05/2021	SB4	has paid but waiting on processing report. Please wait	

Services

Patient Name	Invoice	Service Date	Item	No of Services	Fund benefit
Miss Sophie Keramidopoulos	300				\$72.82

