IBHRS Billing Engine Configuration
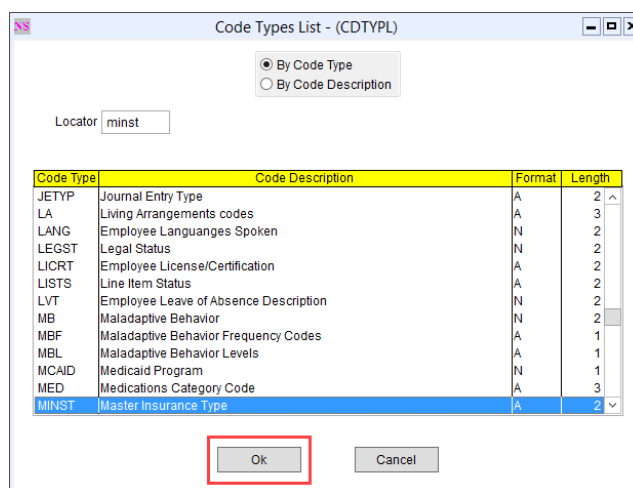
Last Modified on 09/02/2021 10:38 am EDT

About

In the Billing Engine, Insurance Payers must be designated as IBHRS payers using specific IBHRS-assigned codes. These codes are used by NSS to pull data to send to IBHRS. To enable this, Agencies must configure two things in the Billing Engine:
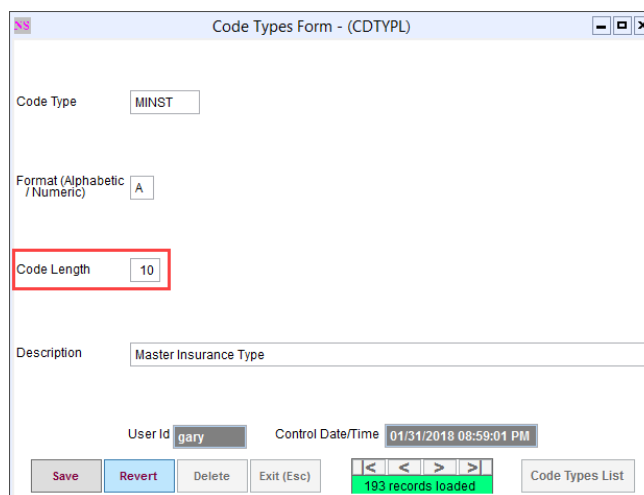
Increase Character Limit Code Length for Code Type MINST

1. Navigate to Code Types: **Maintenance and Setup > Code Types**.
2. In the **Code Locator** field, type **MINST**.
3. Once MINST (Master Insurance Type) is highlighted, click the **Ok** button.

4. In the Code Types Form, click the **Edit** button.
5. In the **Code Length** field, delete 2 and replace it with a value of **10**.
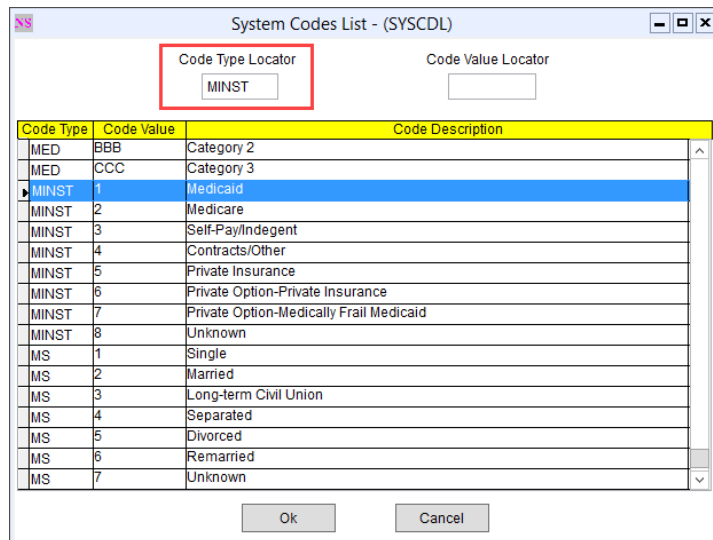
6. Click the **Save** button.
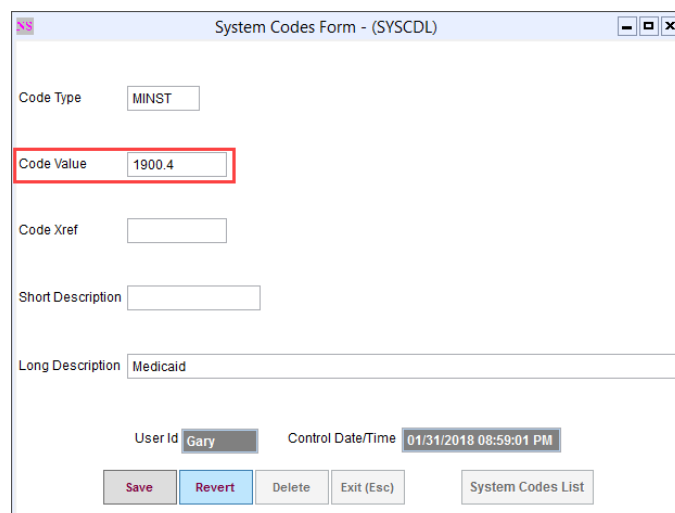
Change Insurance Payer Code Value for IBHRS Payers

1. Navigate to System Codes: **Maintenance and Setup > System Codes**.
2. In the **Code Locator** field, type **MINST**.

3. Select a type of payer from the list and click the **Ok** button.
4. Click the **Edit** button.
5. Depending on the type of payer you selected add the following **Code Value**:

Payer	Value
Blue Cross/Blue Shield	1900.1
Self Pay	1900.2
HAWKI	1900.3
Medicaid	1900.4
IDPH	1900.5
Medicare	1900.6
No Charge	1900.7
Other Government Payments	1900.8
Other Health Insurance	1900.9
Workers Compensation	1900.10
IDPH/State Reimbursement Only	1900.11

6. Repeat steps for all IBHRS payers.