


## SWH New Look Remittance Advice

SWH has enhanced the look of the remittance advice to better meet the needs of our providers. Remittance advices will now print in a landscape format and include four new fields. In addition, a new EOP (Explanation of Payment) Code legend will be added to the remittance advice. The EOP Code legend will provide a description explaining how the claim line was processed.

### Added Fields:

Line Number	Modifiers	Allowed Units	Allowed Amount	EOP Code Description					
									
John A Provider Address City, State, Zip Provider TIN									
<b>Date: 4/16/2010</b> <b>Check #: 99988877</b> <b>Check Amount: \$190.00</b>									
① Line Number	DOS From	DOS To	Procedure Code/ Revenue Code	② Modifiers	③ Billed/Allowed Units	Charged Amount	④ Allowed Amount	Paid Amount	EOP Code
<b>Claim #</b>	<b>12345678</b>		<b>Member</b>	<b>Member, L. Doe</b>		<b>ID # 987123</b>	<b>Account #</b>	<b>123456789H</b>	
1	3/1/2010	3/1/2010	99203		1 1	\$150.00	\$0.00	\$0.00	C99
2	4/1/2010	4/1/2010	99215		1 1	\$190.00	\$150.00	\$150.00	P10
3	4/10/2010	4/10/2010	99212		1 1	\$90.00	\$40.00	\$40.00	P10
<b>CLAIM TOTALS:</b>						\$430.00	\$190.00	\$190.00	
<b>STATEMENT TOTALS:</b>						\$430.00	\$190.00	\$190.00	

<b>EOP CODE</b>	<b>Description</b> ⑤ ←
C99	Code Review Edit – See Attachment for Claim Line Specific Message(s).
P10	Paid According to SWH Fee Schedule. No Patient Responsibility