

Payments Made Easy

Molina Wisconsin is happy to share our monthly resource called *Payments Made Easy*, that brings you billing tips, tricks, and trends to help your claims get paid correctly and quickly.

April 2022

Recoupments and Overpayments: If you receive a letter regarding claims overpayment and you disagree with the determination, you must follow the instructions in the letter, and not the standard claims Appeal process. Submit your dispute, along with a copy of the initial notification via fax (877) 902-1208 or via mail to

Molina Healthcare of Wisconsin ATTN: Corporate Claims Recovery PO BOX 2470 Spokane, WA 99210-2470

If you do submit an appeal of overpayment through the standard processes, it will be dismissed and not reviewed.

Submitting Prior Authorization: Providers should direct Molina Members to health professionals, hospitals, laboratories, and Providers which are contracted and credentialed with Molina. There may be circumstances in which referrals may require an out-of-network Provider; prior authorization will be required from Molina except in the case of Emergency Services.

Molina offers two electronic prior authorization submission options.

- 1. Requests can be submitted directly on the Availity Essentials provider portal.
- 2. Requests can be submitted via 278 transactions, reference the <u>EDI transaction section</u> of the Molina website for additional guidance.

Current prior authorization forms can be found on the Molina public website and are linked here:

- Medicaid
- Marketplace
- Medicare

If there are additional team members that you would like added to this distribution list or if you have any questions, please reach out to your Provider Network Manager at WIProviderNetworkManagement@MolinaHealthCare.Com.

All the Payments Made Easy campaigns can be viewed on the Molina public website.

Register Now for Availity, Molina Healthcare's Inc. (Molina) New Provider Portal Learn how Molina is working with Availity at availity.com/molinahealthcare