

Claim Fix (Repairable)

If a claim is rejected during Office Ally or the payer's scrubbing process, your claims are sent to **Claim Fix**. These claims can be easily repaired and re-submitted by hovering over **Claim Fix** and clicking on **Repairable Claims**.

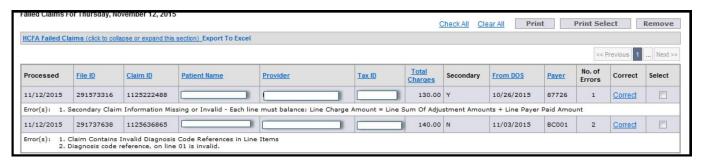
1. Hover over Claim Fix and select Repairable Claims.



2. A calendar appears. If a claim was rejected and is awaiting correction, the date is highlighted in pink.



3. By clicking on the pink date, a list of all the rejected claims for that day will appear. You can correct the claim by clicking on the Correct link.



- 4. Once you click on Correct, a copy of the claim image you previously submitted appears. The reason for rejection is displayed at the top of the claim image.
- 5. Once you have made all necessary corrections, click the Update button.
- 6. Once resubmitted, the claim goes into the Claims Awaiting Batch until Office Ally picks it up for processing.

NOTE: Claims that are rejected remain in **Claim Fix** until they are either corrected or removed. Claims that reject for being a Duplicate do <u>not</u> appear in **Claim Fix**.

NOTE: When you see a question mark icon next to an error code, this means we have rejection guidance available. Click on the icon to get insight as to why the claim rejected and what can be done to correct it. Additionally, by clicking Support Suite, you'll be redirected to our Claim Rejection Knowledgebase for further assistance (including our Live Chat feature).