

Provider Portal Reference Guide

for RightCare Members

Registration and access

To access the Scott and White Health Plan RightCare Provider Self-Service Portal, complete the self-directed registration process:

- 1. Go to the login page at <u>RightCare.FirstCare.com</u> and select **Create an Account** button and choose **Provider** from the popup selector.
- **2.** Follow the instructions to register using two recently processed Claims and Member IDs.
- **3.** If you do not have a claim, an activation code is required. To obtain an activation code, click **Use Activation Code**, and contact us by chatbot. Please include the following information:
 - First and last name
 Job title
 Group NPI
 Email address
 Name of organization
 Tax ID number
 - Billing address
 Phone number
- **4.** Click **Use Activation Code** checkbox, and enter your code in the **Activation Code** field to proceed with your registration. Your entire group will be added automatically; once inside your account you can un-hide those you want to see.

NOTE: If you already have access to the Provider Portal and need to add new users, go to **View/Edit My Info** and **Registered Providers**.

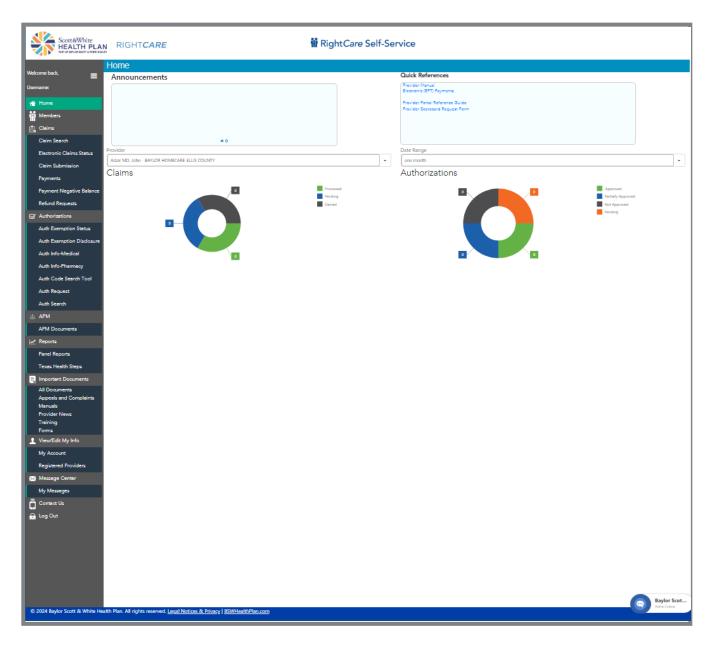
Getting help

Our Provider Relations Team is here for you. Contact us at **PRSupport@BSWHealth.org or** <u>click here</u> to find the contact information for your Provider Relations Representative.

Navigation

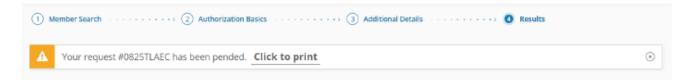
Simply select the activity/function you wish to access from the left navigation bar. For example, to access claims-related information, click on **Claims**.

NOTE: This example shows all of the navigation bar options open for display purposes only. These will not display unless you click on the section header.



Requesting an authorization

- 1. Select Authorizations and then choose Auth. Request from the options.
- 2. Select the Admission, Authorization, and Request Types. Enter Member ID number along with the dates of service, service code and ordering/servicing provider information.
- **3.** Select **Continue**, then proceed with the prompts to provide additional details and attach any necessary documents related to the authorization.
- 4. Once completed, a system-generated authorization number lets you know the status of the authorization. Select the **Click to Print** link to produce a printer-friendly/ downloadable version of the authorization details



For additional details please see the GuidingCare Authorization Portal User Guide.

Authorization Search

- 1. Select Authorizations and then choose Auth. Search from the options.
- 2. Search for and view authorizations by Provider, Auth ID, Member ID, Auth Status, and Service Date.

NOTE: The default date range is 1 month prior to and 1 month after the current date. Maximum date range is any 12-month timespan.

Appealing a claim

- **1.** Perform a claim search to find the claim or claim line to be appealed.
- 2. Click on Appeal.
- **3.** Enter the information on the **Reason for Appeal** tab and attach any supporting files (optional, except for Reasons with an asterisk).
- **4.** Summarize the appeal.
- 5. Click Submit Appeal.

Appealing a claim (cont.)

See below for screen image of the **Claim Appeal** window.

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Claim Appeal Wetcome back, Wetcome back, Wetcome back, Statt Date: Wetcome back, Statt Date: Wetcome back, Statt Date: Wetcome back, Statt Date: Wetcome back, Pack Date: Wetcome back, Statt Date: Wetcome back, Pack Date: <t< th=""></t<>			
者 Home 前 Members	Provider NPE	Patient Control #: Date of Birth: 7/7/1990 Status: PROCESSED	End Dates: 5/26/24 Paid Amount: 551.74 Charge: 51,269.89 Network: RightCare Star Cantral
Claims Claim Search Bectronic Claims Satus Claim Search Payments Payment Negative Balance Retronic Regress Authorizations Authorizati	Record Factor Indiate the means for Agent: Authoritation Control Coding (CE)/external bunding/thud detection COVID Itigability/Headom Monitation Records Do TP on File Non-Coverd Revises Included/Net Included in Contract. Surprise Bling Underspinner/t/Provider Pricing/Reimbursement		Attachment (File Type: WORD DOCUMENT, PCF, TXT, or EXCE: Maxmum file size 20 MB) Sett file or Drop tile here Pless provide a summary of this appeal. You may also include any additional supporting information that you below is useful for the claim's appeal. NOTE: Connected Claims are not accepted through this process and must be submitted as a new claim with the connected claim indicator.
	An Appeal Reason is required to appeal a Claim.		

After your submission is complete, a reference number will be provided to track your appeal. Notation of the appeal will also be documented in the Message Center.