

2kleanClaims Availity Claim Submission Guide

Once claims have been generated in Lytec or Medisoft, and converted to the ANSI format on <u>www.2kleanClaims.com</u> they are ready to be uploaded to Availity.

This only applies to claims for insurance carriers who are on Availity's approved Payer List. To verify Availity will accept a particular insurance carrier go to <u>www.Availity.com</u> Scroll to the bottom and click the <u>Availity EDI Guidelines</u> link, then click on the <u>Availity EDI Clearinghouse Health Plans List</u> link.



(1) Start off by going to www.Availity.com, and clicking "Registered Users Login"

(2) After clicking "**Registered Users Login**", you will be prompted for your Username and Password. If your login does not work call Availity at 1-800-282-4548.

(3) The next screen will have any current news items, which may or may not apply to you, if you think any of those items do click "**View**", otherwise click "**Next**" to continue.

Welcome to Availity's Broadcast Messaging System. This system will periodically deliver news and information, including exciting new features available on Availity.com.						
View IMPORTANT Changes to the E&B Inquiry Transaction						
Next Click here to exit the Broadcast Messaging System						
Please note: Each Broadcast Message is only available for a short period of time. Read each one as soon as you receive this notification.						

(4) After clicking "Next", click on "EDI File Management" to expand the menu, and then click "Send and Receive EDI Files"



(5) After clicking "Send and Receive EDI Files", ensure the correct Organization is selected, then click "Submit".

availity	Monday, July 23, 2007 🖞 Home 🕄 Help 🖾 Message Center 🖑 Logoff
Patients. Not Paperwork.	Availity Resources Free Training Payer Resources
Eligibility and Benefits	
Auths and Referrals	Send and Receive EDI Files
Claims Management	Show Me Demo
EDI File Management	Select the Organization for the files to be unloaded and then submit
Send and Receive EDI Files EDI Reporting Preferences	Select the Organization for the thes to be upidaved and then submit.
My Account	
Administrative Reporting	Organization:
Account Administration	
	Submit

(6) After clicking "**Submit**" you will come to the following options. Again you can check any current news items by following the "**Announcements**" link. After 24-48 hours you can check under "**ReceiveFiles**" for a full response on the claims status. To upload claims to Availity click on "**SendFiles**".

Files				
Name	Size [B]	Date	File Options	Delete
Announcements		May 16 15:49		
ReceiveFiles		Jul 22 1:18		
SendFiles		Jul 21 1:29		

(7) After clicking "SendFiles" click on "Browse" (and locate the file you want to upload). Once the file/path appear in the box to the left of the Browse button, click the "Upload File" button.



(8) Again after 24-48 hours you can check under "**ReceiveFiles**" for a full response on the claims status.