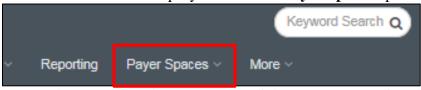


Accessing remittance inquiry beginning December 1, 2018

To access remittance inquiries, follow the steps below:

- 1. Log into the Availity Portal.
- 2. Access the Remittance Inquiry Tool via the **Payer Spaces** option from the top navigation.



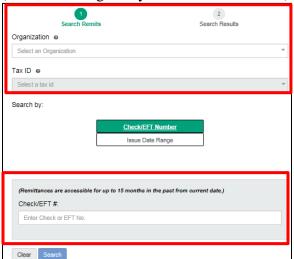
3. Choose **Anthem Blue Cross and Blue Shield Healthcare Solutions (Anthem)** from the *Payer Spaces* drop-down box.



4. Select **Applications**, then select the **Remittance Inquiry** tile.

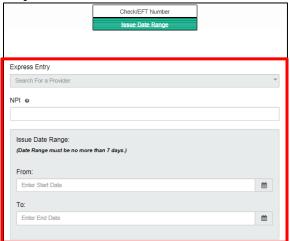
Applications		Resources		News and Announcements
○ Remittance Inquiry				
View, print, or save a copy of your Remittance Advice.				

 Choose your organization and tax ID from the drop-down box, and search by Check/EFT Number or Issue Date Range. After entering the appropriate information, select **Search**. (Note, this image is by Check/EFT Number.)

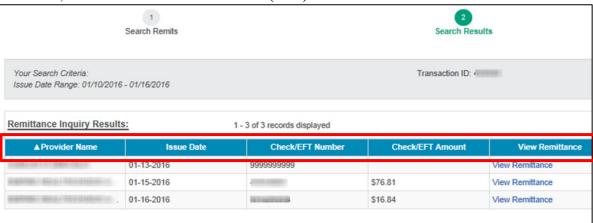


https://mediproviders.anthem.com/nv

6. To search by Issue Date Range: Either select the provider from the Express Entry drop-down or enter the NPI, indicate the date range, and then select **Search**.



7. From the *Remittance Inquiry Results* page, the results can be sorted by provider name, issue date, check/electronic funds transfer (EFT) number or check/EFT amount.



Additional information:

- Remit images are available for all Anthem members.
- Remits of over 50 pages will return the first 50 pages for viewing.
 - o To view all pages, download or print the remit.
- Search in span of seven days and up to 15 months back.
- To conduct a remittance inquiry, access to "View Claims Status Inquiry" is needed.