#### **EAP PROVIDER'S QUICK GUIDE**

#### TO ELECTRONIC BILLING

We refer to our electronic billing system as **PRONTO** (**PR**ompt billing, **ON T**ime, **Online**).

PRONTO is an easy-to-use, provider friendly database that assures prompt payment. Even if/especially if you are not a computer "geek", this system is easy to learn. Below is a quick guide to using PRONTO. If you have any questions, please feel free to send an email to:

bhoeap@bhoptions.com.

## To Accept a New Case

1.) **Log in** through Internet Explorer (eap.argusgo.com). There is no www or http needed. FYI-Please do not use a search engine, type the address directly into your browser. Enter-Username (your email address) and Password.



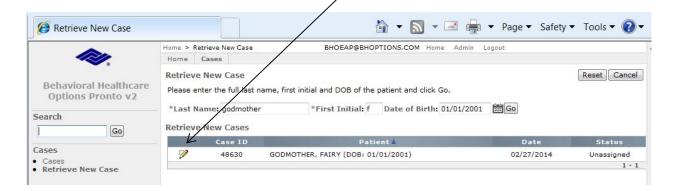
2. Go to Retrieve New Case on the home page (left), Click on Retrieve New Case.



3. The screen below will come up. Type in Clients Last Name only, First initial and enter patients Date of Birth as XX/XX/XXXX (must be full DOB). Click Go



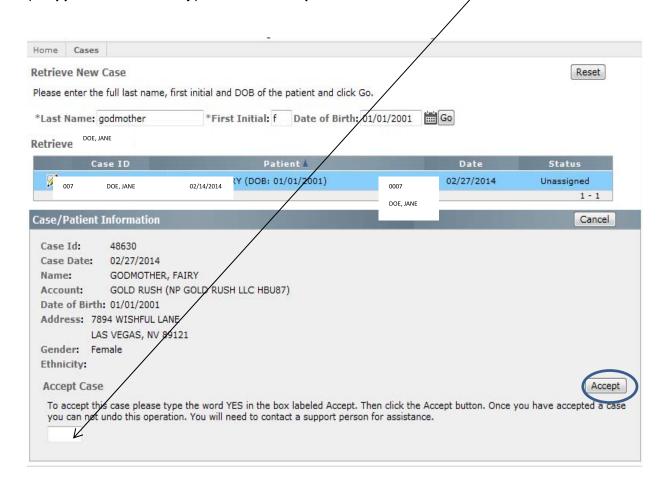
4. Once you find the patient, click the edit button to the left of the name.



5. Verify that the patient information displayed is still correct.



6. If all information is correct and you want to accept the case type **'YES"** in the **Accept Case** box (*in uppercase letters only*). Click the **Accept** button



**Note:** A confirmation message will appear at the top of the next screen.

## Case has been accepted.

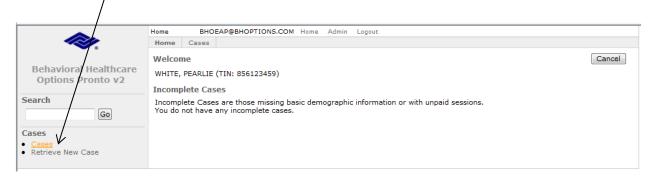
- If patient has not contacted BHO for authorization, please instruct patient to call (800) 280-3782 **PRIOR** to their first session to ensure payment.
- ❖ A case will automatically close after 90 days of inactivity.

### **To Enter Additional Problems**

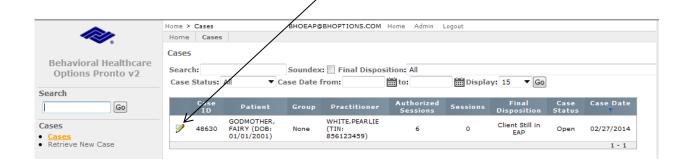
1.) Log onto: (eap.argusgo.com). Enter your Username and Password.



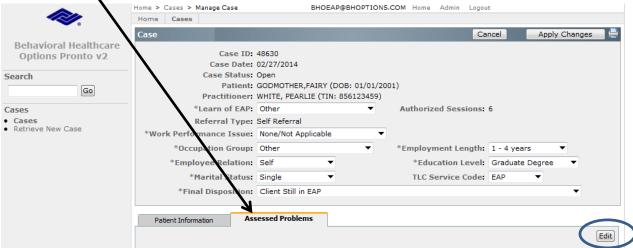
2. Go to Cases on the home page (Left).



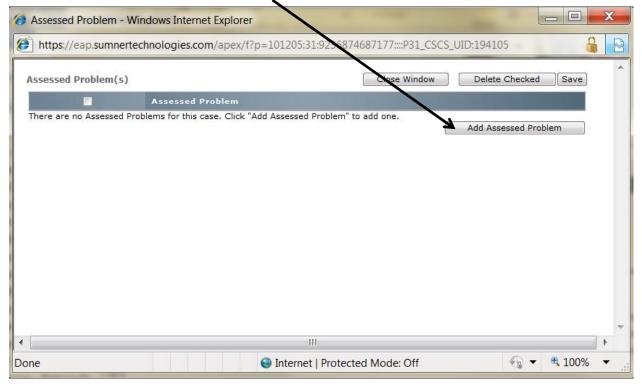
3. Access the desired case by clicking on the *Edit* button the left of name.



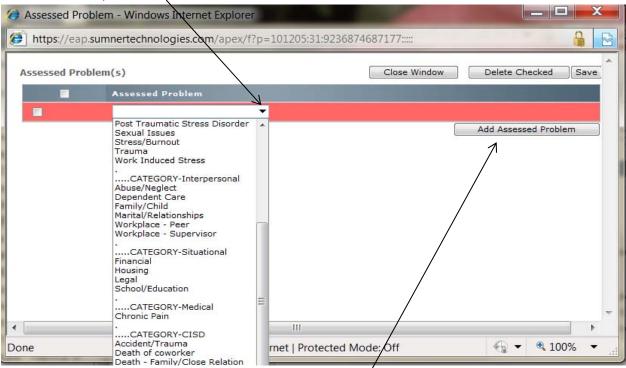
4. Click the **Assessed Problems** tab in the middle of the page, then click the edit button to the right of **Assessed Problems** to display a pop-up box with a list of choices (See page below)



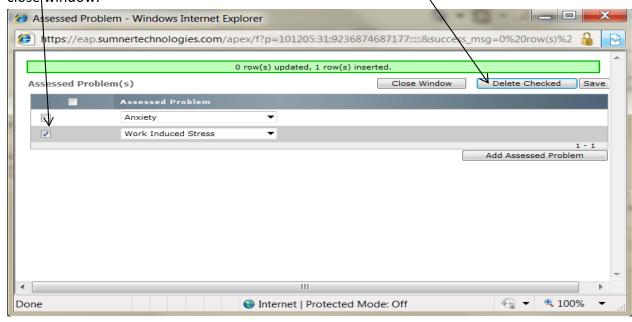
5. Click the Add Assessed Problems tab.



6. Click the drop down box and select the Assessed Problem.



- If additional categories are necessary click the Add Assessed Problem tab and select additional problems.
- If at any time you need to delete an Assessed Problem; click the box to the left of the **drop down box**, when the check appears in the box, click the **Delete Checked** tab, save and close window.



7. This will take you back to the Case Screen. Apply Changes and Cancel.



Please complete this step even though it appears repetitive to ensure all information is correctly recorded.

# **To Update/Add Sessions**

1.) Log onto: (eap.argusgo.com). Enter your Username and Password.



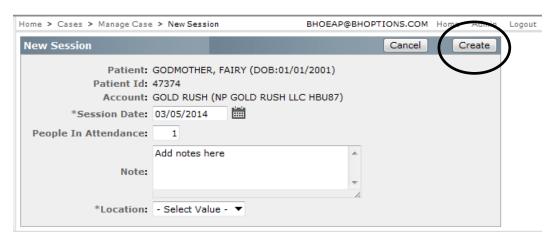
2. Go to Cases on the home screen.



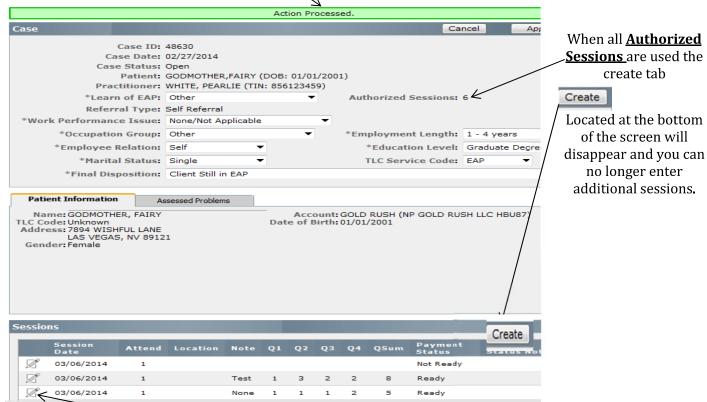
to the left of name. 3. Access the desired case by clicking on the *Edit* button BHOEAP@BHOPTIONS.COM Home Admin Logout Home > Cases Home Cases Cases **Behavioral Healthcare** Soundex: Final Disposition: All Search: **Options Pronto v2** Case Status: All ▼ Case Date from: iii to: Display: 15 Go GODMOTHER, FAIRY (DOB: 01/01/2001) WHITE,PEARLIE (TIN: 856123459) Client Still in EAP Cases 48630 02/27/2014 Retrieve New Case 1 - 1

Create 4. At the bottom right corner of the page across from sessions , click the button. Apply Changes Case ID: 48630 Case Date: 02/27/2014 Case Status: Open Patient: GODMOTHER, FAIRY (DOB: 01/01/2001) Practitioner: WHITE, PEARLIE (TIN: 856123459) \*Learn of EAP: Other Authorized Sessions: 6 Referral Type: Self Referral \*Work Performance Issue: None/Not Applicable \*Occupation Group: Other \*Employment Length: 1 - 4 year \*Employee Relation: Self \*Education Level: Graduate D \*Marital Status: Single TLC Service Code: EAP \*Final Disposition: Client Still in EAP Patient Information Assessed Problems Name: GODMOTHER, FAIRY Account: GOLD RUSH (NP GOLD RUSH LLC HBU87)
Date of Birth: 01/01/2001 TLC Code: Unknown Address: 7894 WISHFUL LANE LAS VEGAS, NV 89121 Gender: Female Create Attend Location Note Q1 Q2 Q3 Q4 QSum Status There are no Sessions for this Case. \* Rate is proposed until payment processing is complete.

5. Complete the People in <u>Attendance</u>, add <u>Notes</u>. Use the drop down box to add <u>Location</u>. Click <u>Create</u> button on the right.



6. The tool bar should read **Action Processed** $\searrow$ 



7. Click on the  $\square$  next to the session date you entered. The following pop-up screen will appear.

8. Click the drop down arrow for Payment Status and select **Ready**. Session Results People III Attenuance: 1 Note: \*Location: - Select Value - ▼ **Important Note:** Payment Status: Not Ready ▼ The Payment Status Not Ready Information box must be marked \*It appears that the Session Results Sheet has not been completed. as **Ready**. If this box is left in **Not Ready** Client Engagement (Q1) status, the case will 0 (N/A) not be submitte for 1 (No improvement/progress/engagement) payment. Once the ② 2 (Minor improvement/progress/engagement) case is submitted to 🛡 3 (Moderate improvement/progress/engagement): 4 (Good improvement/progress/engagement) BHO and in a 5 (Excellent improvement/progress/engagement) pending status; you Reduction of Symptoms (Q2) will be unable to make any changes 0 (N/A) to the case. 1 (No improvement/progress/engagement) 2 (Minor improvement/progress/engagement) 4 (Good improvement/progress/engagement)

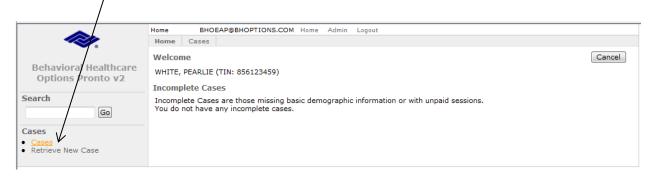
- 7. Complete **Session Results** by clicking one response for each assessment area. You will need to complete each session in order to submit for payment *Click the drop down arrow for Payment Status and select Ready* the click **Close** to return to **Case** screen.
- 8. Click Apply Changes button, then click Cancel to exit screen.

# To Close a Case

1.) Log onto: (eap.argusgo.com). Enter your Username and Password,



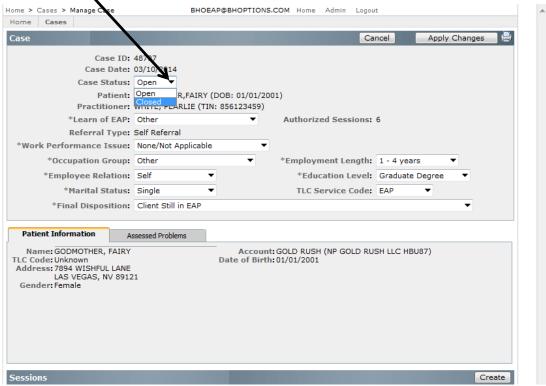
2. Go to Cases on the home page (Left).



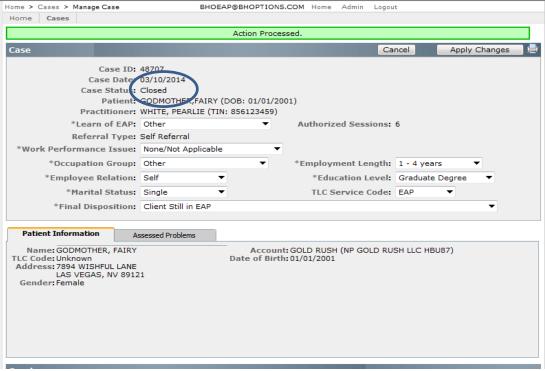
3. Access the desired case by clicking on the *Edit* button the left of name.



3. Click the Case Status drop down button and select Closed. Apply Changes



On the Tool Bar the case will read Action Processed. , Apply Changes .



• Once the case is in **Close Status**, you will not be able to access the case.