

Medical Services Branch (MSB)

Account Request Form ► Call the Service Desk 1-888-316-7446 (local 306-337-0600) if you are unclear about any fields below. The Service Desk will complete the request within five business days of receiving the request. Return to: Fax Number: 306-781-8480 Email: servicedesk@ehealthsask.ca **User Information** Type of request (check one): New user Change in user type Remove User's Full Name printed: Work Phone # Working Title: **Medical Services Branch Profiles:** Claims Analyst ☐ Operations Support Clerk Note – By selecting one of the above profiles, you are not required to fill out the below section – Services Requested section. The Service Desk Analyst will reference the profiles key below to identify the software requested. **Production Profile Key Production Profile Key** • Claims Processing System – PDF reports (Microfiche) • Entry Point Data Entry (+File Concatenation) • CIHI Browser Hospital Claims Billing – Data Entry • ICD-10-CA/CCI Lookup Out of Canada Claims Update Hospital Claims Billing - Clerical Online Imaging Viewer MIDAS Account Payable Inquiry Claims Processing System PDF reports Misc Cheque Writer Journal PHRS Advanced Viewer* • Misc Cheque Writer MIDAS MCW Exceptions PHF Inquiry * Requires additional form Online Adjustments • Online Imaging Viewer • Online Error Correction • Online Patient History Inquiry Out of Canada Claims Update PHRS Advanced Viewer* • Physician Register - Inquiry MSB * Requires additional form Service Requested* *This section must be completed if no Branch profile is indicated above Environment BARR Print Spooler l luat Production CIHI Browser ☐ Production ☐ UAT ☐ Production Claim Audits (for medical claims) ☐ UAT ☐ Production Medical Claims Processing System – Select access: ☐ Base Rules Update ☐ Claims Utility Menu ☐ EMR Update Table Menu ☐ EasyTreive Reports PDF Reports (formerly Paylist/Microfiche) Retired HSN Cross Reference Report Payments Accounts Receivable Ledger System (PARLS) Select access:

☐ Inquiry ☐ Payment Tracker ☐ Payments and AR Update ☐ MIDAS and Bank Info Update ☐ Ledger Quarter End ☐ Print Reports Entry Point 90 (data entry for medical claims, also includes access to File Concatenation) □ UAT Production ☐ Production Hospital Claims Billing (HCB). Select access: UAT admin, 1 (data entry) 1 (supervisor) 2 (hospital), 3 (clerical) 4 (supervisor) 5 (Rules) 6 (Manager) 7 (Reports) read only ☐ ICD-10-CA/CCI Codes Lookup_(also known as Folio Views) Production Internet Claims Submission - Select access: Inquiry and or Admin Console UAT Production Microfilm Search □ UAT Production

☐ Miscellaneous Cheque Writer - Select access: ☐ MCW Inquiry ☐ MIDAS - MCW Exceptions, Non-Head Update ☐ OOP & Mo	de 3 Explan Codes
Monarch Pro (Viewer of Statistical Reports)	Production
Online Adjustments (OLA)	UAT Production
Online Error Correction (OLEC)	UAT Production
Online Imaging Viewer (of medical claims submitted by paper claim)	☐ UAT ☐ Production
Online Patient History Inquiry (formerly PHF)	UAT Production
☐ Out of Canada Claims (medical claims) Select access: ☐ Inquiry ☐ Update	☐ UAT ☐ Production
Patient History Reporting System – Beneficiary Reports (produces medical billing)	ng statements)
Personal Health Registry System Viewer-PHRS, please attach PHRS Account Au	ithorization Form
☐ Physician Registry: Select access: ☐ Inquiry-MSB ☐ Inquiry nonMSB (for non-ministry users) ☐ Extract (doctor #/clinic # or doctor #/time period) ☐ Update (please attach a no	UAT Production
Policy and Alternative Compensation (aka APS)	Production
Prejudgment and Third Party Liability (please attach a non-standard software	form) UAT Production
Shared Client Index (SCI) Viewer, please attach SCI Account Authorization Form	m
Specialist Emergency Coverage Program (SECP) - Admin Console	Production
Statistical & Profiles (not the same as SAS or Statistical Analysis System)	Production
☐ Verifications (Medical Services)	☐ UAT ☐ Production
Other (please specify):	UAT Production
Some of the "Other" Applications are:	
Direct Input Groups Doctor History Request (requires a non-standard software authorization form) Fee Edit (requires a non-standard software form) Fee Schedule Labels Label Printer MCIB Dates (requires a non-standard software form) Payment Schedule SAS (Statistical Analysis System) - has its own Authorization Form SMA Dues & Delete	
Authorized Approver's Information	
Name:	
	Work Phone Number
Signature:	
If you need the name of an authorized approver, please call the Service	Date (YY/MM/DD) Desk 1-888-316-7446 (local 306-337-0600)