

Pulling VRFP Reports

These reports are used to verify what VRFPs are pending, accepted (paid or approved for payment), and rejected. The **Pending Report** (#1) should be used as a reference to know what bills have been submitted and are waiting for approval. The **Accepted Report** (#2) should be put into the Accepted Report for the current FY and updated at minimum monthly. The **Rejected Report** (#3) should be completed monthly or quarterly and checked to see if payment for the VRFP has been received in Participant Search Screen.

- 1) Log into eCCPIS
- 2) Click Payment, VRFP, and Reports
- 3) Click on which report you want to run

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eCCPIS
Community Care Program Information System

Logout | Home | Help

VRFP REPORTS

Click on a link to generate report

Report #	Report Description
Report #1	
Generate	#101 Pending Invoice VRFPs - sorted by Last Name
Generate	#102 Pending Invoice VRFPs - sorted by Contract #, Service Date, Billing Number
Generate	#107 Pending Invoice VRFPs - sorted by Contract #, Service Code, Service Date, Last Name
Generate	#109 Pending Invoice VRFPs - total by Month
Report #2	
Generate	#103 Accepted (Invoiced) VRFPs, sorted by Last Name
Generate	#104 Accepted (Invoiced) VRFPs, sorted by Contract #, Service Date, Billing Number
Generate	#108 Accepted (Invoiced) VRFPs, sorted by Contract #, Service Code, Service Date, Last Name
Generate	#110 Accepted (Invoiced) VRFPs, total by Service Month
Report #3	
Generate	#105 Rejected VRFPs - sorted by Last Name
Generate	#106 Rejected VRFPs - sorted by Contract #, Service Date, Billing Number

- 4) To run the Pending Report (#1)
 - a. Click the "Generate" link (#101)
 - b. Enter the FY (usually the current year)
 - c. Click Submit
 - d. Click the "Detail Link" on the next page
 - e. Can be saved on the shared drive here: **CCC_CCP PROGRAM\Billing for CCP_CCC_Choices_MCO\VRFP Reports**

5) To run the Accepted Report (#2)

- Click the “Generate” link (#103)
- Enter the Run Date (usually the current month)
- Click Submit
- Click the “Detail Link” on the next page
- To save the info in the correct FY log on the shared drive here: **CCC_CCP PROGRAM\Billing for CCP_CCC_Choices_MCO\VRFP Reports\Accepted Reports** follow these steps
 - Highlight all of the lines across the 8 columns with provider contract number U129601967
 - Copy by using Ctrl-P or right click, copy
 - Paste the information into the FY log under Accepted Reports under the corresponding month

- CLIENT MASTER REC
- CASE MANAGEMENT
- VRFP
- REJECTED VRFP
- VRFP REPORTS
- COURT OF CLAIMS
- CCU REJECT PROCESS
- INTERIM UPLOADS
- SUMMARY REPORTS
- ECCPS REPORTS
- WAIVER ACTIVITIES
- POSM
- MONEY FOLLOWS THE
- PERSON PAYMENTS
- MFP INCENTIVE
- COLBERT INCENTIVE
- ADMINISTRATION
- INFORMATION

Click Generate Report link to view the Report

CCU Name
Elder Care Services

Summary of Accepted Payments

Provider Contract #	Run Date (m/d/y)	Invoice Number	Voucher Number	Warrant Number	Paid Units (total)	Net Amount(total)	Detail Link
MMU0001901	3/7/2024 9:45:02 PM	B0005288	27376777		101.75	\$5,009.28	Generate Report
MMU0001901	3/11/2024 9:45:03 PM	B0005373	27400119		125.50	\$6,178.46	Generate Report
MMU0001901	3/11/2024 9:45:03 PM	B0005376	27400173		2.00	\$348.00	Generate Report
U129601967	3/1/2024 3:30:57 PM	B0005071	27304769	AT000000000006502	259.00	\$5,596.99	Generate Report
U129601967	3/1/2024 3:30:57 PM	B0005118	27304624	AT000000000006497	21.00	\$3,648.24	Generate Report
U129601967	3/1/2024 3:30:57 PM	B0005137	27304813	AT000000000006503	2.00	\$249.12	Generate Report
U129601967	3/1/2024 3:30:57 PM	B0005144	27304643	AT000000000006498	2.00	\$400.00	Generate Report
U129601967	3/1/2024 3:30:57 PM	B0006346	27304691	AT000000000006501	6.00	\$1,294.33	Generate Report
U129601967	3/1/2024 3:30:57 PM	B0008577	27304667	AT000000000006499	9.00	\$1,712.88	Generate Report
U129601967	3/5/2024 9:45:09 PM	B0005195	27343302	AT000000000006504	89.00	\$16,881.33	Generate Report
U129601967	3/5/2024 9:45:09 PM	B0005212	27343412	AT000000000006505	9.00	\$1,121.04	Generate Report
U129601967	3/5/2024 9:45:09 PM	B0005228	27343738	AT000000000006508	4.00	\$680.61	Generate Report

Provider Contract #	Run Date (m/d/y)	Invoice Number	Voucher Number	Warrant Number	Paid Units (total)	Net Amount (total)	Detail Link
U129601967	3/1/2024 15:30	B0005071	27304769	AT000000000006502	259	\$5,596.99	Generate Report
U129601967	3/1/2024 15:30	B0005118	27304624	AT000000000006497	21	\$3,648.24	Generate Report
U129601967	3/1/2024 15:30	B0005137	27304813	AT000000000006503	2	\$249.12	Generate Report
U129601967	3/1/2024 15:30	B0005144	27304643	AT000000000006498	2	\$400.00	Generate Report
U129601967	3/1/2024 15:30	B0006346	27304691	AT000000000006501	6	\$1,294.33	Generate Report
U129601967	3/1/2024 15:30	B0008577	27304667	AT000000000006499	9	\$1,712.88	Generate Report
U129601967	3/5/2024 21:45	B0005195	27343302	AT000000000006504	89	\$16,881.33	Generate Report
U129601967	3/5/2024 21:45	B0005212	27343412	AT000000000006505	9	\$1,121.04	Generate Report
U129601967	3/5/2024 21:45	B0005228	27343738	AT000000000006508	4	\$680.61	Generate Report
U129601967	3/5/2024 21:45	B0008581	27343554	AT000000000006507	5	\$1,087.69	Generate Report
U129601967	3/6/2024 21:45	B0005239	27361760	AT0000000000003816	21	\$3,353.45	Generate Report
U129601967	3/6/2024 21:45	B0005255	27361619	AT0000000000003815	1	\$124.56	Generate Report

- At the end of the month total the numbers for columns, Paid Units (F) and Net Amount (G), like shown below

Run Date	Invoice Number	Voucher Number	Warrant Number	Paid Units (F)	Net Amount (G)
2/22/2024 21:45	80004815	27263648	AT0000000000024990	8	\$1,252.14
2/22/2024 21:45	80004834	27263602	AT0000000000024899	3	\$480.61
2/22/2024 21:45	80006343	27263779	AT0000000000024892	3	\$219.75
2/22/2024 21:45	80008570	27263789	AT0000000000024933	1	\$94.36
2/23/2024 21:45	80004866	27269827	AT0000000000024955	40	\$7,818.77
2/23/2024 21:45	80004890	27269799	AT0000000000024944	7	\$871.92
2/23/2024 21:45	80004896	27270070	AT0000000000024988	1	\$200.00
2/23/2024 21:45	80006639	27269876	AT0000000000024966	2	\$364.32
2/23/2024 21:45	80008572	27270093	AT0000000000024961	1	\$135.00
2/26/2024 21:45	80004905	27279519	AT0000000000003667	19	\$3,757.85
2/26/2024 21:45	80004914	27279509	AT0000000000003666	4	\$498.24
2/26/2024 21:45	80004919	27279567	AT0000000000003668	1	\$200.00
2/26/2024 21:45	80006640	27279459	AT0000000000003665	2	\$364.32
2/27/2024 21:45	80004930	27288491	AT0000000000002301	1	\$118.95
2/28/2024 21:45	80004984	27294403		1	\$80.61
2/29/2024 21:45	80005032	27300247		2	\$280.61
Total				743	\$57,209.46

6) To run the Rejected Report (#3)

- Click the "Generate" link (#105)
- Enter the FY (usually the current year) (no need to enter any other information)
- Click Submit
- Click the "Generate Report" on the next page (the Gross Amount will likely be higher than the actual amount of rejected CATs because there are duplicate rejected CATs listed in this report)
- Should be updated and saved on the shared drive here: **CCC_CCP PROGRAM\Billing for CCP_CCC_Choices_MCO\VRFP Reports\Rejected VRFP Reports** and save under the correct FY Log
 - Remove any duplicates from the list after you save to the log
 - Total the rejected CAT units and rates at the bottom at the end of the quarter

FY2024 Rejected VRFP - B													
File Home Insert Page Layout Formulas Data Review View Developer Help Acrobat Te													
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A B C D E F G H I J K L M N O P Q R S T U V W X Y													
1	IDoA												
2	Illinois Department on Aging												
3	REPORT #105 - REJECTED VRFPs												
4	NAME SEQUENCE												
5	*****												
6	PROVIDER ELDERLY CARE SRVS DEKALB												
7	U129601967 '11												
8	Last	First	Client ID	SSN	Prior Pat. Ctl Num	Service Code	Service Dt	Billing Num	CCUCnt Num	Rejected Units	Rate	Gross Amount	
9	CROSBY	NANCY	002008522	XXX-XX-3100	JV02120204	087	1/25/2024	00	U129601967	1	200	\$200.00	
10	CURRY	JOHN	001460973	XXX-XX-5350	1222202301	088	12/5/2023	00	U129601967	1	124.56	\$124.56	No uploaded Medicaid document for this date
11	DAY	GARY	001639510	XXX-XX-4811	1017202301	083	7/21/2023	00	U129601967	1	80.61	\$80.61	Previous Rde less than 4 months
12	DOVDY	JAMES	002045114	XXX-XX-1103	cc02142024	087	*****	00	U129601967	1	200	\$200.00	No uploaded Medicaid document for this date
13	DUDZIK	MARY	001350762	XXX-XX-	1011202304	083	*****	00	U129601967	1	80.61	\$80.61	No uploaded Medicaid document for this date
14	EMMER	NANCY	000650873	XXX-XX-	1221202308	087	*****	00	U129601967	1	200	\$200.00	No uploaded Medicaid document for this date
15	GERLAC	PETER	001783650	XXX-XX-1359	1130202304	083	*****	00	U129601967	1	80.61	\$80.61	No uploaded Medicaid document for this date
16	HEINSOHN	MARJORIE	001388312	XXX-XX-5632	0326202325	087	*****	00	U129601967	1	200	\$200.00	No uploaded Medicaid document for this date
17	JINDRICH	RICHARD	001970859	XXX-XX-8555	0111202403	087	*****	00	U129601967	1	200	\$200.00	No uploaded Medicaid document for this date
18	KERWIN	JOHN	001837591	XXX-XX-7175	1130202307	083	*****	00	U129601967	1	80.61	\$80.61	No uploaded Medicaid document for this date
19	MCCUTCHEON	SUSAN	001378500	XXX-XX-	1229202301	083	*****	00	U129601967	1	80.61	\$80.61	No uploaded Medicaid document for this date
20	MELTON	ELIZABETH	001964784	XXX-XX-3616	1009202302	083	*****	00	U129601967	1	80.61	\$80.61	No uploaded Medicaid document for this date
21	NAPOLITANO	BARBARA	000664662	XXX-XX-3445	1207202322	083	12/7/2023	00	U129601967	1	80.61	\$80.61	No uploaded Medicaid document for this date
22	PARKER	PRISCILLA	000884072	XXX-XX-	cc02120204	088	12/1/2023	00	U129601967	1	124.56	\$124.56	No uploaded Medicaid document for this date
23	PHILLIPS	JANET	001822056	XXX-XX-6885	1207202318	087	*****	00	U129601967	1	200	\$200.00	Previous Rde 8 months or older
24	RAPATA	ROBERT	001550207	XXX-XX-9139	0326202327	087	7/1/2023	00	U129601967	1	200	\$200.00	No uploaded Medicaid document for this date
25	SHANK	DON	001947017	XXX-XX-9253	0124202407	088	7/1/2023	00	U129601967	1	124.56	\$124.56	No uploaded Medicaid document for this date
26	SIMMONS	JERRY	001837295	XXX-XX-5623	0326202324	083	7/12/2023	00	U129601967	1	80.61	\$80.61	Previous Rde 8 months or older
27	SVEDBERG	ROGER	001573254	XXX-XX-8835	0104202403	087	11/7/2023	00	U129601967	1	200	\$200.00	No uploaded Medicaid document for this date
28	TAYLOR	GERALD	001603106	XXX-XX-8391	1027202302	088	9/21/2023	00	U129601967	1	124.56	\$124.56	No uploaded Medicaid document for this date
29	TROTTER	PATRICIA	002040726	XXX-XX-8537	cc02012024	087	12/5/2023	00	U129601967	1	200	\$200.00	Previous Rde 8 months or older
30	VIEDMANN	FRANK	002029777	XXX-XX-7929	1229202303	087	11/17/2023	00	U129601967	1	200	\$200.00	No uploaded Medicaid document for this date
31	VOGEN	DENNIS	001703000	XXX-XX-2013	CC02222024	088	*****	00	U129601967	1	124.56	\$124.56	No uploaded Medicaid document for this date
32	WOLFE	GOLDIE	001757047	XXX-XX-9074	CC02132024	088	11/7/2023	00	U129601967	1	124.56	\$124.56	Previous Rde less than 4 months
33	WRIGHT	SUSAN	000869031	XXX-XX-4771	CC01232024	088	12/1/2023	00	U129601967	1	124.56	\$124.56	Previous Rde 8 months or older
34	Grand Total:									25		\$3,516.80	Previous Rde 8 months or older