

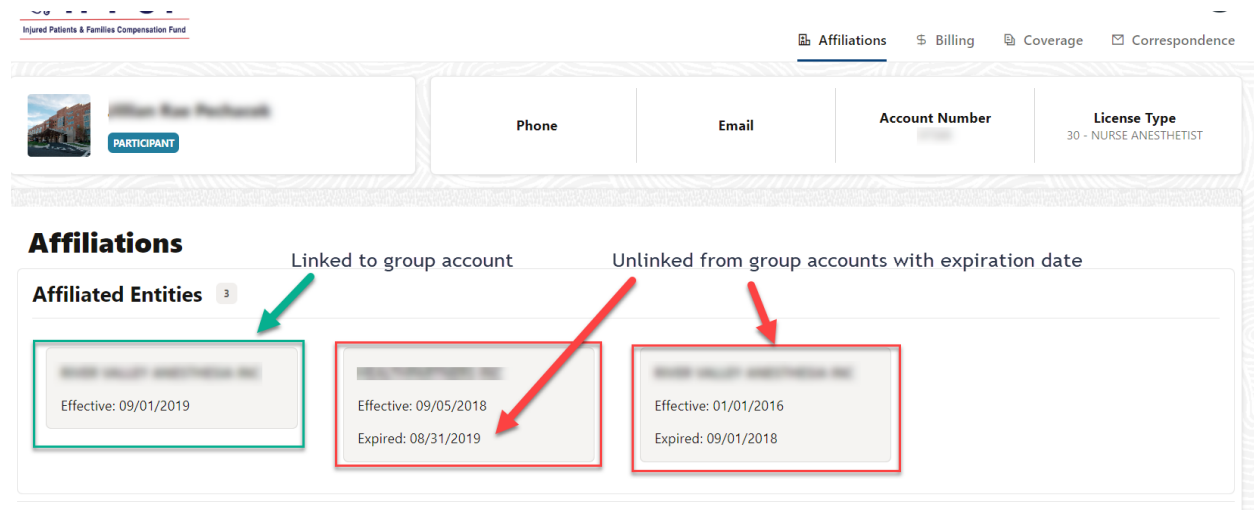
IPFCF Billing Information for Individual Providers with an Employer or Group Payor

Beginning the first billing cycle for Fiscal Year 2024, all IPFCF providers will receive notice of each billing statement regardless of being linked to an employer or group account.

The linked employer/group coordinator will also receive notice of each billing statement and will be able to pay for all their linked providers from the Provider Portal.

It will be important to know whether your employer or someone else will be paying for your IPFCF coverage and how they are to be notified. Not all employers/groups use linking as their process to receive the IPFCF billing statements.

To prepare for the next billing cycle, verify whether you have been linked to your paying employer or administrative group's IPFCF account. You can verify this by logging onto your IPFCF Provider Portal account. Under the **Affiliations** tab, all the employee groups you have been linked to will be displayed. If there is an effective date and an expiration date listed, you are NOT linked to that group account. If the listed affiliate shows an effective date only, then you are linked to that group account, and they will also receive a billing statement for your IPFCF coverage.



The screenshot shows the IPFCF Provider Portal interface. At the top, there are navigation tabs: Affiliations, Billing, Coverage, and Correspondence. Below the navigation is a header section with a profile picture, name, and role (PARTICIPANT). To the right of the header are fields for Phone, Email, Account Number, and License Type (30 - NURSE ANESTHETIST). The main content area is titled "Affiliations" and contains a section for "Affiliated Entities" with a count of 3. The entities are listed in a table with columns for "Linked to group account" and "Unlinked from group accounts with expiration date".

Linked to group account	Unlinked from group accounts with expiration date
<div>Effective: 09/01/2019</div>	<div>Effective: 09/05/2018 Expired: 08/31/2019</div>
	<div>Effective: 01/01/2016 Expired: 09/01/2018</div>

To view or print your IPFCF billing statement go to the **Billing** tab on your IPFCF Provider Portal account and select the **Invoices** button. Each billing statement is listed by date. The amounts displayed here are a snapshot of what was issued on the billing date.

Injured Patients & Families Compensation Fund

Affiliations **Billing** Coverage Correspondence

Phone Email Account Number License Type 20 - MD

Balance **Invoices** Transactions

Invoices

Download & Print Selected Pay

Show Paid Minimum Show Paid Total

Invoice Date	Minimum Due	Total Due	Payment Status
<input checked="" type="checkbox"/> 2022-12-15	\$801.00	\$1,602.00	NEW
<input type="checkbox"/> 2023-03-15	\$902.00	\$1,804.00	NEW

If timely payment is not made, you and your linked employer/group coordinator will be notified of the financial noncompliance. All financial noncompliance letters will be posted to the **Correspondence** tab under the **Financial Letters** heading.

Injured Patients & Families Compensation Fund

Affiliations Billing Coverage **Correspondence**

Correspondence Information

Total Letters 0

Urgent Letters 0

My Correspondences

Correspondence Date Download & Print

Search...

Coverage Letters

No items to display.

Financial Letters

No items to display.