BabyNet Billing Companion Guide – Updated January 2025

Child's Coverage	Planned Services Payor 1	Planned Services Payor 2	BRIDGES Accounts Payable Instructions
Part C	Medicaid/ Part C	Blank	Approve Service Account Payable (pending at top): Provider to enter Medicaid/Part C *Billed Amount*, click *Approve* and *Save*. Claim will transfer to Service Account Payment History and will be considered for payment.
Part C **Private Insurance** **Consent: No**	Medicaid/ Part C	Blank	Approve Service Account Payable (pending at top): Provider to enter Medicaid/Part C *Billed Amount*, click Approve and Save. Claim will transfer to Service Account Payment History and will be considered for payment.
Part C **Private Insurance** **Consent: Yes**	Private Insurance	Medicaid/ Part C	Providers must wait to receive their EOBs from third-party payors before submitting claims into BRIDGES. Approve Service Account Payable (pending at top): Provider to enter *Private Insurance TPL Billed Amount, TPL Allowed Amount (negotiated rate), TPL Paid Amount,* and *Medicaid/Part C Billed Amount*. The Billed Amount entered needs to be the same amount Billed for TPL. Click *Approve* and *Save*. Claim will transfer to Service Account Payment History and will be considered for payment.
Part C **Medicaid (FFS)** **Private Insurance**	Private Insurance	Medicaid/ Part C	Providers must wait to receive their EOBs from third-party payors before submitting claims into BRIDGES. Approve Service Account Payable (pending at top): Provider to enter *Private Insurance TPL Billed Amount, TPL Allowed Amount (negotiated rate), TPL Paid Amount,* and *Medicaid/Part C Billed Amount*. The Billed Amount entered needs to be the same amount Billed for TPL. Click *Approve* and *Save*. Claim will transfer to Service Account Payment History and will be considered for payment.
Part C **Medicaid (MCO)** **Private Insurance**	Private Insurance	Medicaid/ Part C	Providers should bill the MCO directly. Service Logs must be entered in BRIDGES for teaming purposes and to document the timely delivery of services.
Part C **Medicaid (FFS)**	Medicaid/ Part C	Blank	Provider to enter *Medicaid/Part C Billed Amount* and click *Approve* and *Save*. Claim will transfer to Service Account Payment History and will be considered for payment.
Part C **Medicaid (MCO)**	Medicaid/ Part C	Blank	Providers should bill the MCO directly. Service Logs should be entered in BRIDGES for teaming purposes and to document the timely delivery of services.