



Submitting a Foreign Bill in the WCMBP System


Department of Labor (DOL) Staff can submit foreign bills from the **Foreign Bills Submission** screen in the Workers' Compensation Medical Bill Processing (WCMBP) system. Individuals who submit foreign bills include foreign nationals and U.S. citizens receiving medical services in a foreign country. Apart from bills with the PANAM and CLMRX procedure codes, the system treats these bills as history-only bills and does not process them through normal bill processing logic, rather they are considered prepaid bills coming into the WCMBP system as record updates. The WCMBP System adjudicates and generates the payment for foreign bills with the PANAM and CLMRX procedure codes. All history-only bills are available for inquiry using the **Bills Inquiry** menu.

Effective 06/28/2025, foreign bills submitted with the CLMRX-Claimant Pharmacy Bills procedure code are considered Claimant Prompt Pay bills that go through the adjudication process like the other Division of Federal Employees' Compensation (DFEC) claimant prompt pay bills. If approved, the system determines that the bill can be paid after processing, and payment will be rendered to the claimants. If rejected, the system denies the bill with an edit and the claimant will see the denial reason in the Remittance Voucher (RV) with the corresponding Explanation of Benefits (EOB).

This quick reference guide (QRG) demonstrates the process for using the Foreign Bills Submission screen.

1. Log into the WCMBP System, then select the **DOL Foreign Bills Submission** profile from the **Profile** drop-down list and select **Go**.

Welcome to the Workers' Compensation Medical Bill Process System

eCAMSTM
HCE 

Select a profile to use during this session:

Profile: *

Favorite:



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- To submit a foreign bill, select the **Bills** header and select **Foreign Bills**.

The screenshot shows the eCAMS HCE interface. The top navigation bar includes 'My Inbox', 'Admin', 'Provider', 'Bills', 'Claimant', and 'Payment'. The 'Bills' dropdown menu is open, showing 'ONLINE SUBMISSION' and 'Foreign Bills'. The 'Foreign Bills' option is highlighted. Below the navigation bar, there is a 'MyInbox' section with a 'Close' button and a 'Manage Alerts' button. The 'My Reminders' section is visible, showing a table with columns: Alert Type, Alert Message, Alert Date, Alert Expiration Date, Read, and Attachment. The table is empty, and a message 'No Records Found!' is displayed. Below the 'My Reminders' section, there is a 'Your Recent Online Activities' section.

- To initiate the bill submission process, select **Create New Bill** from the **Foreign Bills List** page.

The screenshot shows the eCAMS HCE interface. The top navigation bar includes 'My Inbox', 'Admin', 'Provider', 'Bills', 'Claimant', and 'Payment'. The 'Bills' dropdown menu is open, showing 'ONLINE SUBMISSION' and 'Foreign Bills'. The 'Foreign Bills' option is highlighted. Below the navigation bar, there is a 'MyInbox' section with a 'Close' button and a 'Create New Bill' button. The 'Foreign Bills List' section is visible, showing a table with columns: TCN, Date Submitted, Program, Procedure Code, Status, and Submitted By. The table contains one row of data: TCN (redacted), Date Submitted (09/24/2020), Program (DFEC), Procedure Code (PANAM), Status (Processed), and Submitted By (redacted). Below the table, there is a 'Filter By' section with dropdown menus for 'Procedure code', 'Status', and 'Program'. The 'Go' button is visible. Below the filter section, there is a 'Clear Filter', 'Save Filter', and 'My Filters' section.



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- On the **Foreign Bills Submission** page, select the program from the **Program** drop-down list. Procedure codes available to DOL Staff and the required information for the bill are determined by the program selected.

The screenshot shows the 'Foreign Bill Submission' form. The 'Program' dropdown menu is open, displaying three options: DCMWC, DEEOIC, and DFEC. The 'Procedure Code' dropdown menu is also open, displaying three options: DCMWC, DEEOIC, and DFEC. The 'Case Number' field is empty. The 'Check Number' field is empty. The 'Check Amount' field is empty. The 'Upload File' button is labeled 'Upload'. The 'Provider ID' field is empty. The 'Check Date' field is empty. The 'Total Bill Charges' field is empty.

- Select a procedure code from the **Procedure Code** drop-down list. Refer to the following slide for additional procedure code information.

The screenshot shows the 'Foreign Bill Submission' form. The 'Program' dropdown menu is set to 'DFEC'. The 'Procedure Code' dropdown menu is open, displaying a list of procedure codes: CLMRX - Claimant Provider #999999991, FORGN - Claimant Provider #999999991, FORGN - Provider Number #609449700, PANAC - Claimant Provider #999999991, PANAM, and SPPAY. The 'Case Number' field is empty. The 'Check Number' field is empty. The 'Check Amount' field is empty. The 'Upload File' button is labeled 'Upload'. The 'Provider ID' field is empty. The 'Check Date' field is empty. The 'Total Bill Charges' field is empty.



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Additional Procedure Code Information

Program	Procedure Codes	Claim Type	Special Bill Indicator
DFEC	FORGN, PANAC, SPPAY	Professional	Foreign History Bills
	CLMRX	Prompt Pay	Claimant Pharmacy Prompt Pay
	PANAM	Professional	Foreign Bills
DEEOIC	FORGN	Professional	Foreign History Bills
DCMWC	FORGN	Professional	Foreign History Bills

6. Enter the case number in the **Case Number** field.

HCE Profile: DOL Foreign Bills Submission Help External Links Logout

[MyInbox](#) > [Foreign Bills List](#) > [Create Foreign Bill](#)

Close Submit

Foreign Bill Information

Program: DFEC

Procedure Code: CLMRX - Claimant Provider #99999

Case Number:

Check Number:

Check Amount:

Upload File: Upload

Provider ID:

Check Date:

Total Bill Charges

Approval Status:

BASIC SERVICE LINE ITEMS

Service From Date:

Service To Date:

Billed Amount:

Submitted Units:

Add Service Line Item Update Service Line Item



Submitting a Foreign Bill in the WCMBP System

7. Complete the remaining required fields dependent upon the procedure code selected.

Note: DOL staff can select **Upload** to add supporting attachments.

Note: If procedure code CLMRX is selected, the **Check Number**, **Check Date**, and **Check Amount** fields are disabled, and the **Approval Status** field displays—which is required to be completed.

HCE Profile: DOL Foreign Bills Submission Help External Links Logout

MyInbox Foreign Bills List Create Foreign Bill

Close Submit

Foreign Bill Information

Program: DFEC *

Procedure Code: CLMRX - Claimant Provider #99999 *

Provider ID:

Case Number: *

Check Number:

Check Date:

Check Amount: *

Total Bill Charges

Upload File: ☒ Upload

Approval Status:

8. Complete the **Service From Date**, **Service To Date**, **Billed Amount**, and **Submitted Units** fields in the **BASIC SERVICE LINE ITEMS** section.

Close Submit

Foreign Bill Information

Program: DFEC *

Procedure Code: CLMRX - Claimant Provider #99999 *

Provider ID: 999999991

Case Number: *

Check Number:

Check Date:

Check Amount: *

Total Bill Charges

Upload File: ☒ Upload

Approval Status: Approved

S.No	File Name
1	Supporting Document.pdf

BASIC SERVICE LINE ITEMS

Service From Date: *

Service To Date: *

Billed Amount: *

Submitted Units: *

Add Service Line Item Update Service Line Item

Line No	Service Dates From To	Billed Amount	Submitted Units
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Submitting a Foreign Bill in the WCMBP System

9. To add the service line item information, select **Add Service Line Item**.

Note: Select **Update Service Line Item** to update a service line.

Foreign Bill Information

Program: DFEC *

Procedure Code: CLMRX - Claimant Provider #99999 *

Case Number: *

Check Number: *

Check Amount: *

Upload File:

S.No	File Name
1	Supporting Document.pdf

Provider ID:

Check Date:

Total Bill Charges

Approval Status: Approved

BASIC SERVICE LINE ITEMS

Service From Date: 05/01/2025 *

Service To Date: 05/09/2025 *

Billed Amount: \$100.00 *

Submitted Units: 1 *

Line No	Service Dates From To	Billed Amount	Submitted Units
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10. To submit the foreign bill, select **Submit** on the **Foreign Bill Submission** page. Upon submission, the system generates the Transaction Control Number (TCN).

Foreign Bill Information

Program: DFEC *

Procedure Code: CLMRX - Claimant Provider #99999 *

Case Number: *

Check Number: *

Check Amount: *

Upload File:

S.No	File Name
1	Supporting Document.pdf

Provider ID:

Check Date:

Total Bill Charges

Approval Status: Approved

BASIC SERVICE LINE ITEMS

Service From Date: 05/01/2025 *

Service To Date: 05/09/2025 *

Billed Amount: \$100.00 *

Submitted Units: 1 *



Viewing Foreign Bill Details in the WCMBP System

1. To open the **Foreign Bills Submission Details** page, select the **TCN** link on the **Foreign Bills List** page. Use the **Filter By** drop-down list to narrow search results.

The screenshot shows the eCAMS HCE interface for the Foreign Bills List. The top navigation bar includes links for My Inbox, Admin, Provider, Bills, Claimant, and Payment. The main header shows the user profile as Hill, David, and the page title as Foreign Bills List. The table below lists foreign bills with columns: TCN, Date Submitted, Program, Procedure Code, Status, and Submitted By. The first row is highlighted with a red box around the TCN field.

TCN	Date Submitted	Program	Procedure Code	Status	Submitted By
[Redacted]	09/24/2020	DFEC	PANAM	Processed	[Redacted]

The **Foreign Bills Submission Details** page displays the details of the submitted bill.

The screenshot shows the eCAMS HCE interface for the Foreign Bill Information page. The top navigation bar includes links for My Inbox, Foreign Bills List, and Create Foreign Bill. The main header shows the user profile as Hill, David, and the page title as Foreign Bill Information. The form displays details for a submitted bill, including TCN, Program, Procedure Code, Case Number, Check Number, Check Amount, and Status.

TCN: 120120268002399000 Status: Processed

Program: DFEC *

Procedure Code: PANAM *

Case Number: 250387426 *

Check Number: *

Check Amount: *

Check Date: *

Provider ID: 852689576

Total Bill Charges \$100.00

Upload File: Upload

Repository Image Identifier	TCN	File Name
No Records Found!		