



## Workers' Compensation Medical Bill Processing Web Portal

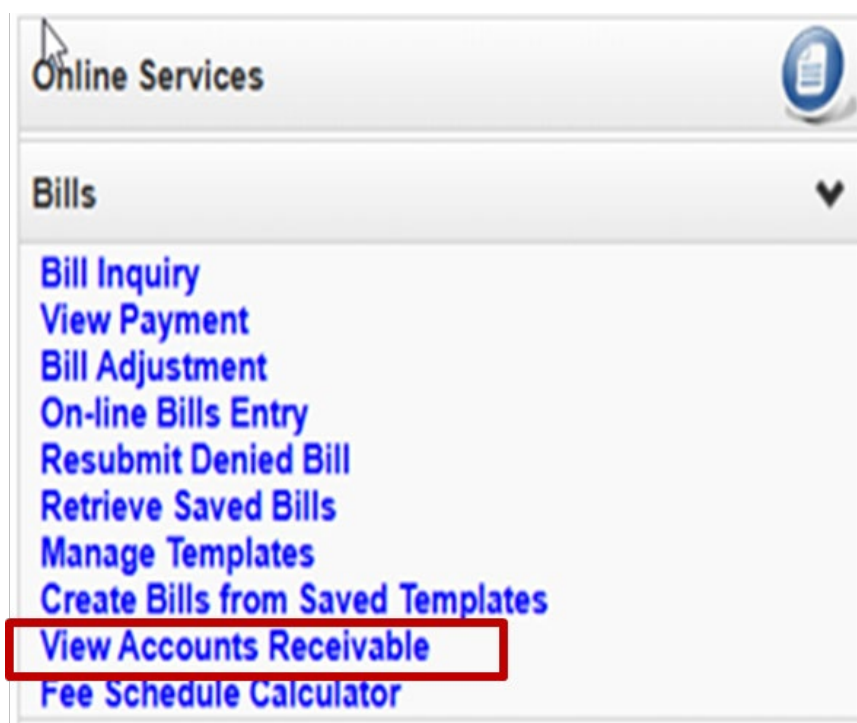
View Accounts Receivable Helpful Hints (1 of 5)

**OWCP Providers can view overpayment history by selecting the View Accounts Receivable feature after logging in to the secure [WCMBP Portal OWCP Connect \(dol.gov\)](https://dol.gov).**

The following WCMBP portal security profiles allow access to the **View Accounts Receivable** feature.

- EXT Provider Bills Submitter
- EXT Provider Eligibility Checker-Claims Submitter
- EXT Provider Claims Payment Status Checker
- EXT Provider Super User

For more information on managing user security profiles, refer to the [Adding/Associating Users to Providers](#) quick reference guide



After selecting the **View Accounts Receivable** link, providers will see a page with the **Accounts Receivable (AR) List**, which includes but is not limited to overpayment history, remaining balance owed, or accounts receivable details.



# Workers' Compensation Medical Bill Processing Web Portal

## View Accounts Receivable Helpful Hints (2 of 5)

At the top of the page, providers will see a row with the current balance totals for each OWCP Program: DFEC/FECA, DEEOIC, and DCMWC.

Provider Portal > Provider Portal > Provider Portal > Accounts Receivable List

Class

DFEC Total: \$5,604.67DEEOIC Total: \$915.23DCMWC Total: \$1,293.99

Account Receivables (AR) List

Filter By :AndAnd

Go

Clear Filter

Save Filter

My Filters

Program	TCN	Parent TCN	AR Number	AR Date	RV Number	Case Number	Claimant Name	Status	AR Beginning Balance	AR Current Balance	AR Closure Date
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Providers can limit results on the **Accounts Receivable (AR) List** using available filters.

- Program
- TCN
- Parent TCN
- AR Number
- AR Date
- RV Number
- Case Number
- Claimant Name
- Status
- AR Beginning Balance
- AR Current Balance
- AR Closure Date

Account Receivables (AR) List

Filter By :AndAnd

Go

Clear Filter

Save Filter

My Filters

Program	TCN	Parent TCN	AR Number	AR Date	RV Number	Case Number	Claimant Name	Status	AR Beginning Balance	AR Current Balance	AR Closure Date
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# Workers' Compensation Medical Bill Processing Web Portal

## View Accounts Receivable Helpful Hints (3 of 5)

Select the AR Number to view Accounts Receivable (AR) Detail on the next page.

Close

DFEC Total: \$115.66 DEEOIC Total: \$45,625.39 DCMWC Total: \$5.12

Account Receivables (AR) List

Filter By: Program DEEOIC And Status Closed And Go Clear Filter Save Filter My Filters

Program	TCN	Parent TCN	AR Number	AR Date	RV Number	Case Number	Claimant Name	Status	AR Beginning Balance	AR Current Balance	AR Closure Date
DEEOIC			992	10/21/2022				CLOSED	\$547.26	\$0.00	10/21/2022
DEEOIC			992	10/21/2022				CLOSED	\$60.40	\$0.00	10/21/2022
DEEOIC			906	10/21/2022				CLOSED	\$225.84	\$0.00	10/21/2022
DEEOIC			391	12/09/2021				CLOSED	\$1,239.06	\$0.00	12/09/2021
DEEOIC			906	12/03/2021				CLOSED	\$1,004.76	\$0.00	12/03/2021
DEEOIC			349	09/24/2021				CLOSED	\$758.16	\$0.00	09/24/2021
DEEOIC			046	09/10/2021				CLOSED	\$11.12	\$0.00	09/10/2021

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The **Accounts Receivable (AR) Detail** page includes additional information in the **Accounts Receivable Activity List**, which shows transaction history related to that specific account receivable.

Close

Account Receivable (AR) Detail

Payee Identifier: TCN: Parent TCN: Original TCN: AR Number: 992 AR Date: 10/21/2022 District Office: DEEOIC - National Office Owning Agency: Remarks:

Program: DEEOIC Case Number: AR Beginning Balance: \$547.26 AR Current Balance: \$0.00 Status: CLOSED Program Debt Number: Program Debt Reason: Program Debt Amount: SSN/FEIN: DCMWC Susp. Cash Trans ID:

Accounts Receivable Activity List

Activity Date	Activity Source	Activity Type	Activity Sub Type	Activity Amount	Payment Number	Original Balance Amount	Remaining Amount
10/21/2022	Received from ENERGY	Adjustment	LockBox	-\$547.26		\$547.26	\$0.00

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## DCMWC Transfer Outstanding Debts to Centralized Receivables Services (CRS)

Effective August 24, 2024, the Division of Coal Mine Workers' Compensation (DCMWC) will initiate a recoupment process in conjunction with the Treasury Department to recover outstanding provider debts owed to the Federal Black Lung Program.

If the debt remains unpaid after 120 days from the Remittance Voucher (RV) overpayment notice, the account balance will be transferred to the CRS for collections.

DCMWC providers can use the View Accounts Receivable feature to inquire about debts that are being recouped by the Treasury Department.

- If the new filter **Stop Recoupment** shows **Yes**, the recoupments will stop during the time the account balance is with CRS for collections.
- If the new filter **Stop Recoupment** shows **No**, the recoupments will continue from future payments.

The screenshot shows the 'Account Receivables (AR) List' interface. A 'Filter By' dropdown menu is open, displaying a list of filter options. The 'Stop Recoupment' option is highlighted with a red rectangular box. The list of options includes: AR Date, AR Number, Case Number, Debt Number, District Office, Original TCN, Parent TCN, Program, Status, Stop Recoupment, and TCN. To the left of the dropdown, there is a table with a 'Program' column containing several 'DCMWC' entries.



# Workers' Compensation Medical Bill Processing Web Portal

## View Accounts Receivable Helpful Hints (5 of 5)

### DCMWC Transfer Outstanding Debts to Centralized Receivables Services (CRS)

Select the **AR Number** to see the **Accounts Receivable Detail List**.

Close

DCMWC Total: \$0.00

Account Receivables (AR) List

Filter By: [ ] And [ ] And [ ] Go Clear Filter Save Filter My Filters

Program	TCN	Parent TCN	AR Date	RV Number	Case Number	Claimant Name	Status	AR Beginning Balance	AR Current Balance	AR Closure Date
DCMWC			006	07/2020			CLOSED	\$5,877.78	\$0.00	08/22/2024

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Recoupments collected by CRS will be identified as **CRS Recovery**.

Close

Account Receivable (AR) Detail

Payee Identifier: [ ]  
Payee Type: PROVIDER  
TCN: [ ]  
Parent TCN: [ ]  
Original TCN: [ ]  
AR Number: 006  
AR Date: 05/07/2020  
District Office: DCMWC - National Office  
Owning Agency: [ ]  
Remarks: [ ]  
CRS Referred Date: [ ]  
CRS Invoice Date: [ ]

Program: DCMWC  
Case Number: [ ]  
AR Beginning Balance: \$5,877.78  
AR Current Balance: \$0.00  
Status: CLOSED  
Program Debt Number: [ ]  
Program Debt Reason: WCM  
Program Debt Amount: \$1,939.06  
SSNFEIN: [ ]  
DCMWC Susp. Cash Trans ID: [ ]  
CRS Invoice Number: [ ]

Accounts Receivable Activity List

Activity Date	Activity Source	Activity Type	Activity Sub Type	Activity Amount	Payment Number	Original Balance Amount	Remaining Amount	Last Payment Date	Last Posted Date	Stop Recoupment
08/22/2024	API/AR Netting	Netting	Recoupment	-\$1,939.06		\$1,939.06	\$0.00			No
08/22/2024	Received from BLAS	Adjustment	Recoupment Control	\$10.00		-\$10.00	\$0.00			No
08/20/2024	API/AR Netting	Netting	Recoupment	-\$10.00		\$1,939.06	\$1,929.06	07/18/2024	07/19/2024	No
08/20/2024	Received from BLAS			\$0.00		\$1,939.06	\$1,939.06	07/18/2024	07/19/2024	No
08/19/2024	Received from BLAS	Treasury Adjustment	CRS Recovery	\$0.00		\$1,939.06	\$1,939.06	07/18/2024	07/19/2024	Yes
08/19/2024	API/AR Netting	Netting	Recoupment	-\$100.00		\$2,039.06	\$1,939.06	07/18/2024	07/19/2024	No
08/19/2024	Received from BLAS			\$0.00		\$2,039.06	\$2,039.06	07/18/2024	07/19/2024	No
08/08/2024	Received from BLAS	Adjustment	Recoupment Control	-\$3,818.54		\$5,857.60	\$2,039.06	07/18/2024	07/19/2024	No
12/29/2023	API/AR Netting	Netting	Recoupment	-\$295.37		\$5,857.60	\$5,562.23			Yes
09/12/2020	Received from BLAS	Adjustment	Recoupment Control	-\$44.71		\$5,902.31	\$5,562.23			

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