

## MCG message

Title: **Providers now able to run NaviNet reports at Tax ID number level**

Posting date: **July 9, 2021**

**Summary:** Blue Cross Complete providers now have the ability to run certain NaviNet reports at the Tax ID level instead of by individual provider ID number.

Blue Cross Complete is pleased to announce that we enhanced [NaviNet](#)\* to give providers the capability to run certain reports on a “RollUp” basis. Instead of having to run a report for each of the **provider ID** numbers that may exist for your group, you can now run **ONE** report with data consolidated for the practice at the Tax ID level. The specific reports that can be run at the RollUp Tax ID level are:

### Administrative reports

- Claims Status Summary RollUp
- Panel Roster Report RollUp

### Clinical reports

- Admit Report RollUp
- Care Gap Query RollUp
- Discharge Report RollUp

To create a RollUp report in NaviNet:

1. Under **Workflows for this Plan** on Plan Central, select **Report Inquiry**.
2. Select either *Administrative Reports* or *Clinical Reports*.
3. Select the specific report you would like to run.
4. Select ANY of the “Group Name – PIN” options available in the “\* **Choose a Provider Group**” drop down menu.
5. Click **Search**.

### Questions:

If you have any questions, contact your Blue Cross Complete provider account executive or call Provider Inquiry at **1-888-312-5713**.

\*Our website is [mibluecrosscomplete.com](http://mibluecrosscomplete.com). While website addresses for other organizations are provided for reference, Blue Cross Complete does not control these sites and is not responsible for their content.