

Guide to Invoice Submissions



Molina Healthcare would like to introduce Medicaid providers to the invoicing process in preparation for Integrated Managed Care (IMC). Each provider will have a specific invoice template that will be reviewed at the Molina Provider Orientations (MPOs). The following should be taken into consideration in preparation for go-live on January 1, 2019.

sFTP Sites

All invoices will be submitted via Molina's sFTP (Secure File Transfer Protocol) site. Providers submitting invoices have already been contacted to initiate the set up. If you have any questions regarding the sFTP, please contact IMCTesting@MolinaHealthcare.com.

Patient Rosters

Providers submitting invoices for WISe, PACT, inpatient services, residential treatment and Less Restrictive Alternative (LRA), E&T, capacity services and specialty outpatient programs are required to submit patient rosters with their invoices. The invoice templates will include this information and the required format for submission. A Molina representative will go over the templates and what services require the roster with you in the coming weeks.

Electronic Payment

If you want electronic payment via Electronic Funds Transfer (EFT), you will need to complete the [ACH form](#) to Molina as soon as possible. Forms can be sent to: WA_FINANCE_IMC@MolinaHealthcare.com.

Encounters

All invoice payments require a subsequent encounter submission. Documentation on submitting encounters can be found on our website at MolinaHealthcare.com/IMCProviders. If you have any questions or did not receive testing information, please contact IMCTesting@MolinaHealthcare.com.