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Immediate Offset

WPS Medicare offers providers the opportunity to have Accounts Receivable (money requested by Medicare) go to immediate offset. Providers must request this option through our Financial department at the numbers listed below and the representative will guide you through the process.

Jurisdiction 5 (J5): (866)503-9694

What providers need to know about immediate offset:

1. After an immediate offset has been requested, the next check sent to the requesting provider will be used to close the Accounts Receivable (AR). If one check is not enough funds to close the AR, each check following the request will do the same.
2. Requesting an immediate offset does not eliminate interest payments when the AR is not offset in full in 30 days.
3. The providers will receive remittance notices showing money withheld due to offset.
4. Providers can watch for notification of an offset on the bottom of their remittance; this notice will be labeled with a WO followed by a FCN number, which will be the AR number that offset.
5. Providers are responsible for tracking which AR the payment is applied to by checking the remit notice against the AR request letter.