TXCOMP SYSTEM PROCEDURES

HEALTH AND WC NETWORK CERTIFICATION & QA DIVISION 11/16/06

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WELCOME TO TXCOMP

The TXCOMP system will be used as a secured window into the Independent Review Organization (IRO) Online Request Form.

You must create a User ID and Password in the TXCOMP system to gain access into the IRO Online Request Form. The IRO Online Request Form can not be accessed without the TXCOMP system.

Access to the TXCOMP system will be administered by the Texas Department of Insurance (TDI) Health and WC Network Certification (HWCN) & QA Division.

There are 2 access roles in the TXCOMP system:

• IRO Request – Company Administrator (applicant)

The IRO Request Company Administrator (Administrator) is for an insurance carrier (carrier) or utilization review agent (URA). The Administrator will submit an application to the TDI HWCN Division for authorization to access the IRO Online Request Form. Once the application to be an Administrator is approved by the HWCN Division, the Administrator will then be authorized to designate other entities or persons to submit requests for independent review using the IRO Online Request Form on the Administrator's behalf. These designees are identified as IRO Request – Third Party Admin Designee (users). The Administrator will be responsible for approving or disapproving access to Third Party Admin Designee acting on behalf of the Administrator.

• IRO Request – Third Party Admin Designee

Upon authorization by a Company Administrator, a third party user will be able to access the IRO Online Request Form through the TXCOMP system and submit requests on the company's behalf.

Access to the IRO Online Request Form through the TXCOMP system will be monitored by the TDI HWCN Division. The HWCN Division maintains the right to terminate the authority to access the TXCOMP system at its discretion.

REQUIRED INFORMATION

All required fields throughout the TXCOMP Access system will have an asterisk (*) to indicate the field is required. The information must be entered in its entirety for the system to allow you to continue.

You must click on the **<<BACK** button (located at the end of each screen), if you need to return to a previous screen.

DO NOT USE the **BACK** ▼ button located on the Internet <u>Tool Bar</u> at the top of the screen in the left corner. This button will cause you to receive an error message and take you out of the TXCOMP system.

Example: (DO NOT USE)



Example: (Correct Back button to use)

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REQUIRED INFORMATION

The following information will be required to complete your access request:

ONLINE ACCESS REQUEST

What type of access are you requesting? (Administrator or Designee) First Name Last Name At least one of the following:

> Social Security Number (numbers only) Drivers License/ID Number and Jurisdiction Green Card Number Foreign ID and Country

Date of Birth (mm/dd/yyyy) Gender

PRIMARY CONTACT INFORMATION

Email Address Confirm Email Address Address Line 1 City/Town State (choose state from drop down list) Zip/Postal Code Country PRIMARY TELEPHONE NUMBER Type (choose type from drop down list) Area Code Number Kind (choose type from drop down list)

IRO REQUESTING SUBMITTING ADMINISTRATOR INFORMATION

IRO Request Submitting Organization Affiliation (choose from drop down list) Are you the TXCOMP System Administrator for your organization? (choose Yes or No) Yes will place you in an admin role and No will place you in a designee role in TXCOMP.

Primary Fax Number

Country Code Area Code Number

TXCOMP User Identification Information

User ID (Combine at least 7 letters (A-Z) and numbers (0-9) New Password (Combine at least 8 letters (A-Z) and numbers (0-9) Password Hint

REQUEST ONLINE ACCESS

Begin by selecting Request Online Access located on the left blue column as shown in the example circled below.



Select Role from the drop down list and fill in form. The Role will either be an IRO Requests – Company Admin (applicant) or an IRO Requests – Designee (applicant).

There are drop down Boxes with lists to choose from throughout the application.

Example:

Please select one. ↓ IRO Requests – Company Admin (applicant) IRO Requests – Designee (applicant)



You must enter data in all required (*) fields. Once you have entered the data for the fields shown below click on the Continue>>> button.

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Middle Name				
*Last Name	Name without professional credentials			
Name Suffix	None.			
* At least one of the following				
Social Security Number	Numbers only			
Driver Licence/ID Number and				
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Request Online Access Instructions

Continue entering data in all required (*) fields. Once you have entered the data for the fields shown below click on the Continue>>> button.

Example:



Continue entering data in all required (*) fields. Once you have entered the data for the fields shown below click on the Continue>> button.



CONFIRM INFORMATION PAGE

Check and verify that the information you have entered is correct. If the information is correct, select the <u>Continue>></u> button. If the information is not correct, select <u>Update</u> and edit as needed.



YOUR NEXT STEPS ARE...

This page contains information on what your next steps will be. The User **has not** been granted access to TXCOMP yet. Follow the steps outlined on the screen and select the <u>View System Access Request Form</u> located at the bottom of the screen as shown below.

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Locate Covered Employer Locate Insurance Carrier	Your Next Steps Are
Request Online Access View DWC Services	TDI/DWC has received your access request.
View Workers' Compensation Acc View Workers' Compensation Rules Access DWC Forms	Please take whatever steps you need to now in order to remember your TXCOMP user ID and password!
Healthcare Provider System	Important note:
Internet Explorer Users: Site best viewed with Internet Explorer 5.x or better.	 At this time, if you are a doctor, you have not been qualified for inclusion in any DWC doctor list. You must apply first. Your access request will enable you to apply. You will not have TXCOMP system access until you follow Your Next Steps below.
Netscape Users: Site best viewed with Netscape 7.1 or better.	Your Next Steps
Acrobat Reader (PDF): PDF documents best viewed with Adobe Acrobat Reader 7.0 or better.	 You will need to view and print the System Access Request Form (SARF). In order to view the SARF, you will need Adobe Acrobat Reader. If you do not have Acrobat Reader, please click the Adobe Acrobat Reader Icon below and follow the instructions to download the free software. If your browser does not view documents using Adobe Acrobat Reader, go to <u>http://access.adobe.com/simple_form.html</u> for assistance. Acrobat Reader copyright (C) 1987-1997 Adobe Systems Incorporated. All rights reserved. Adobe and Acrobat are trademarks of Adobe Systems Incorporated.
	2. You will need to select VIEW in order to view the System Access Request Form.
	Print the System Access Request Form. Read the instructions of the last page of the form and follow them fully to sign and return the form back to TDI / DWC.
	4. After that, expect 7-10 work days for the form to arrive at TDI / DWC and be processed. TDI / DWC will send you an email to tell you when your user ID and password are ready to use. If you are a doctor, you may then log on to TXCOMP and apply for inclusion in a DWC doctor list.
	For questions concerning this process, send an email to txcomp.help@tdi.state.tx.us or call 1.888.489.2667
	View System Access Request Form
	Accessibility Disclaimer Privacy DWC Texas Online

SYSTEM ACCESS REQUEST FORM CONFIDENTIAL INFORMATION AGREEMENT

Complete the System Access Request Form Confidential Information Agreement stating you understand, agree and do hereby certify that you are the referenced individual requesting access to TXCOMP. You are also agreeing to comply with all of the required elements of the System Access Request Form Confidential Information Agreement.

PRINT THE SYSTEM ACCESS REQUEST FORM AND RETURN THE FORM BACK TO DWC/HWCN

SEND SIGNED FORM TO:

Texas Department of Insurance, Health and WC Network Certification & QA Division

333 Guadalupe MC103-5A

Austin, Texas 78701

OR FAX SIGNED FORM (WITHOUT A COVER PAGE) TO: (512) 490-1013

Allow 7-10 work days for the form to arrive at DWC and be processed. A TXCOMP Administrator will approve the Online Request Form and the HWCN Division will send you an email to notify you when your user ID and password are ready to use.

SYSTEM ACCESS REQUEST FORM CONFIDENTIAL INFORMATION AGREEMENT

DO NOT USE THIS FORM EXAMPLE ONLY



Texas Department of Insurance Division of Workers' Compensation SYSTEM ACCESS REQUEST FORM CONFIDENTIAL INFORMATION AGREEMENT



TEST TEST

109130520 Position or Role: IRSX IRO Requests - Company Admin (applicant)

Representing: 5 STAR LIFE INSURANCE COMPANY Administrator: Yes

I understand and agree (please initial each statement below):

 that in accordance with Texas Labor Code §402.082 and §402.086, information relating to a claim that is confidential remains confidential when released to any person, except when used in court for the purposes of an appeal and that unauthorized disclosure of confidential information may be punished by up to one year imprisonment and/or a fine of up to \$4000. Texas Government Code §552.352. Texas Labor Code §402.091.
 that I devised a password and User ID when I requested this form online and that the computer system password(s) I devise or may receive are confidential.
 that I will not disclose to any unauthorized person any password(s) which I devise or am given, and I will not post them where they may be viewed by unauthorized people.
 that I will change my password periodically.
 that I am responsible for any computer transactions performed as a result of access authorized by use of any passwords that I receive or devise.
 that if I no longer need access to the TXCOMP system, I will call 1-888-4TXCOMP (1-888-489-2667) or send an e-mail to txcomp.help@tdi.state.tx.us to delete my account.
 that I am NOT to use a password that I am not specifically authorized to use, or in any other way attempt to circumvent the computer security system.
 that failure to observe these policies, procedures and restrictions may constitute a Breach of Computer Security under Texas Penal Code §33.02, and may result in loss of access to the TXCOMP system at the Commission's sole discretion.

I, the undersigned, do hereby certify that I am the above-referenced individual requesting access to TXCOMP, or I am expressly authorized to obtain access to TXCOMP for the above identified organization and, that by submitting this System Access Request Form with my original signature, I am responsible for any information accessed or entered into TXCOMP computer system using my password and I am responsible and liable for any information contained in this submission. I understand that DWC may rely on the accuracy of the information I submit. I am duly authorized and qualified to access the requested confidential information and have read and complied with the instructions that accompanied this form, and by submitting this System Access Request Form, I agree to each paragraph above.

Signature:	Name
This System Acces	s Request Form must be signed and returned to the Division no later than 90 days after the date printed on
the bottom of this fo	orm, or you must begin the System Access Request process again.
SEND SIGNED	FORM TO:
Texa:	s Department of Insurance, Division of Workers' Compensation
7551	Metro Center Drive, Suite 100, MS-97
Austi	n Tayas 78744

OR FAX SIGNED FORM (WITHOUT A COVER PAGE) TO: (512) 804-4241

11/16/2006 SARF-04 You do not need to return this instructional page with your signed agreement. If you have questions concerning this agreement or the online TXCOMP System, call **1.888.4TXCOMP** (1.888.489.2667) or send an email to *txcomp.help@tdi.state.tx.us*.

INSTRUCTIONS

You do not need to correct any of the printed information at the top of the form (Name, Address, and Role). Once you receive your account activation email, you can log on to TXCOMP, access your profile and make appropriate changes.

Individual Access

TXCOMP access is granted to an individual, who is responsible for all actions taken using the individual's TXCOMP account. Only you should use your User ID and Password.

To activate your TXCOMP account, print, sign, and return the enclosed agreement. When DWC has processed the signed agreement, DWC will notify you by email that your TXCOMP account has been activated. DWC sends the email to the address you provided when you requested TXCOMP access.

Organization Access

A TXCOMP System Access Request cannot be submitted solely in the name of an organization. An organization will coordinate with DWC to grant access to specified individuals who will access TXCOMP information on behalf of the organization. Each such individual must submit the person's own TXCOMP System Access Request. For security purposes, each individual submitting a TXCOMP System Access Request must have a separate email address.

Updates After Account Activation

When you first log on to the TXCOMP system you may be prompted to update your profile.

- If you are an individual with specific access rights under the Texas Workers' Compensation Act (such as an injured worker, an attorney, or a health care provider), you do not have to provide any organization information. Review and update the information in the profile.
- If you are an individual who will access TXCOMP on behalf of an organization such as an employer or insurance carrier, you will be authorized to access TXCOMP information based on permissions granted by the organization's administrator. You will need to update your profile to add organization information. You can receive access on behalf of more than one organization.

LOGGING ON

Enter your User ID and Password in the fields circled below and select the Log On button.

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TXCOMP	Home About TXCOMP Contact Us Log On	
Main Menu Report Injury (Reportar una Lesión)	Back	Help Ayuda
Locate Covered Employer Locate Insurance Carrier Request Online Access View DWC Services View Workers' Compensation Act	Log On	
View Workers' Compensation Rules Access DWC Forms Healthcare Provider System	TXCOMP provides the ability for participants in the Texas Department of Insurance, Division Compensation system to access, enter, and update information online. • Registered users, type your User ID and Password and select Log On to access TXCOMP;	of Workers'
Internet Explorer Users: Site best viewed with Internet Explorer 5.× or better.	 Need a password hint? Type your User ID and select Need a Hint to receive the Password Hint created why your Password; Forgot your Password and the hint didn't help? Type your User ID, select Forgot Password, and a new password to your email address. 	en you set up ord will be sent
Netscape Users: Site best viewed with Netscape 7.1 or better.	There is a limit of 5 invalid access attempts to TXCOMP. * User ID * Password Case-sensitive	
Acrobat Reader (PDF); PDF documents best viewed with Adobe Acrobat Reader 7.0 or better.		
	Need a hint? Forgot Password?	
	Unauthorized use of TXCOMP is prohibited by Texas and US law. Usage may be subject to security monitoring. Misuse of TXCOMP is subject to criminal prosecution.	y testing and

IRO REQUEST THIRD PARTY ADMIN DESIGNEE LOG ON

If you are an IRO Request Third Party Admin Designee and you are logging into the TXCOMP system enter your user ID and password and select log on. You will see the **Individual Profile** screen below. Select the <u>IRO Request Form</u> located below the **IRO Representative Affiliation**. This will take you directly into the Independent Review Organization (IRO) Online Request Form System.

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Middle Name Last Name Name Suffix	L Coleman		
View Alternate Name(s)			
Date of Birth Gender	01/02/1959 Male		
Social Security Number	234556789		
Driver License/ID Number Driver License/ID Jurisdiction Green Card Number			
Foreign ID Foreign ID Country			
Time Zone Email Address	martin.coleman@tdi.state.tx.us		
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TXCOMP User ID Update User ID/Password	martinloser1		
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IRO REQUEST – COMPANY ADMINISTRATOR LOG ON/ APPROVE OR DISAPPROVE

If you are an IRO Request Company Administrator and you are logging into the TXCOMP system enter your user ID and password and select log on. You will see the **Individual Profile** screen below. Select the <u>IRO Request Form</u> located below the **IRO Representative Affiliation** if you are submitting an IRO Request. This will take you directly into the Independent Review Organization (IRO) Online Request Form System.

If you need to **Approve** or **Disapprove** an IRO Request – Third Party Admin Designee complete the instructions below:

Select the ABBA INDEMNITY COMPANY located below the **IRO Representative** Affiliation as shown in the example below.

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TXCOMP Roles		
2 items found, displaying all items.		
Role IRO Requests - Company Admin (approved)	Start Date 11/09/2006	End Date
IRO Requests - Company Admin (applicant)	11/09/2006	11/09/2006
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IRO REQUEST - COMPANY ADMINISTRATOR LOG ON/ APPROVE OR DISAPPROVE

The Organization Profile screen lists your General Information, Contact Information and Independent Review Submitting Organization Information.

Below the Independent Review Submitting Organization Information select the <u>Select</u> <u>Third Party Administrator</u>.



HEALTH AND WC NETWORK CERTIFICATION & QA DIVISION 11/16/06

The **View Third Party Administrator** screen will list all of the names and address of the Third Party Designees that need to be approved or disapproved.

Select the Name of the Designee you are approving or disapproving.

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The information on this page pertains to ABBA INDEMNITY COMPANY	1	
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Name 1ST TEXAS PROGRAM ADMINISTRATORS, INC.	Address 1400 NORTH COOPER STREET SUITE 100	
· · · · · · · · · · · · · · · · · · ·	ARLINGTON 760115556	
3 MARK FINANCIAL-TEXAS, INC.	2900 WILCREST DRIVE SUITE 245 HOUSTON 77042	
GRAYHAWK FINANCIAL AND BENEFITS SERVICES, INC.	1740 NORTH COLLINS BLVD SUITE 200 RICHARDSON 750803648	
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Update Relationships by selecting Approve Yes or No by each employee's name. Select the Save button and Log Off.

If you are an administrator designee and you are disapproved you will receive an email notifying you of the administrator decision to disapprove your request. Please contact your company administrator if you have a question regarding your disapproval.

