

Blue Advantage Network Workshop

An educational presentation from the Provider Relations Department of Blue Cross and Blue Shield of Louisiana 2019



Blue Advantage (HMO) | Blue Advantage (PPO)

19-129_Y0132_C 18NW2606 R06/19 Blue Advantage from HMO Louisiana, Inc. is an HMO plan with a Medicare contract. Blue Advantage from Blue Cross and Blue Shield of Louisiana is a PPO plan with a Medicare contract. Enrollment in either Blue Advantage plan depends on contract renewal. HMO Louisiana, Inc. offers Blue Advantage (HMO). Blue Cross and Blue Shield of Louisiana, incorporated as Louisiana Health Service & Indemnity Co., offers Blue Advantage (PPO). Both are independent licensees of the Blue Cross and Blue Shield Association.

Our Mission

To improve the health and lives of Louisianians

Our Core Strategies

- Health
- Affordability
- Experience

- Sustainability
- Foundations

Our Vision

To serve Louisianians as the statewide leader in offering access to affordable healthcare by improving quality, value and customer experience

Provider Relations



Your Provider Relations Team at Blue Cross and Blue Shield of Louisiana

Left to right: Marie Davis, Melonie Martin, Anna Granen, Patricia O'Gwynn, Jami Zachary, Mary Guy, Kelly Smith, Lisa Roth

Agenda

<u>Topic:</u>	Slide:
Our Secure Online Services	16
Medical Documentation	25
Medical Management	28
Other Services	42
Pharmacy	46
Billing Requirements	56

Welcome to our Blue Advantage Networks



Blue Advantage (HMO) | Blue Advantage (PPO)

Blue Advantage is our Medicare Advantage product currently available to Medicareeligible persons statewide



Lumeris Partnership

Why partner with Lumeris?

• Experts in Medicare Advantage plan management

Lumeris assists with:

- Improvement in quality of care measures
- Better coordination, transition of care and self-management
- Customer service and claims



Information on this slide provided by Lumeris.

Compliance Reminders

As a Blue Advantage provider you are required to:

- Follow the provider guidelines in your provider manual when discussing Medicare Advantage
- Routinely check for exclusions by the OIG/GSA (Office of Inspector General/General Services Administration)
- Report any actual or suspected compliance concerns
- Notify us of any practice information changes
- Verify that provider training has been completed in:
 - o General compliance
 - o Fraud, waste and abuse

CMS offers more information on compliance that you can access through the Blue Advantage Provider Portal. Under the "Helpful Links" section, click on "Compliance Program," then "CMS Medicare Compliance and Fraud, Waste and Abuse Training." See Slide 18 for how to access the portal.



Member ID Cards

Blue Advantage provides each member with an ID card containing the following:

- Demographic information about covered member
- PCP name and phone number
- Copayment or coinsurance responsibilities
- Important phone numbers



XUM prefix



XUN prefix

Member ID Cards

- Primary care provider (PCP) offices should confirm they are the member's PCP of record prior to a member's appointment
- The date on the Blue Advantage member ID card represents the **effective date with the plan**, not the effective date with the PCP
- If your name is not listed on the member ID card as the PCP, you can still see the member, and we will pay the claim. The member should contact Blue Advantage Customer Service to change the PCP of record.
- The member ID card is used for all types of coverage such as Medicare Part A, Part B and Part D (pharmacy)

Providers may confirm member eligibility, currently assigned PCP, deductible, maximum out-of-pocket and COB information via our online Blue Advantage Provider Portal at www.BCBSLA.com/ilinkblue > Blue Advantage





Blue Advantage Customer Service

Blue Advantage Customer Service representatives are available to assist Blue Advantage members

Members may contact customer service for questions concerning:

- The role of the PCP
- How to access a specialist
- Criteria for emergency room coverage
- Use of their member ID card
- Medical and prescription drug benefits
- And more



1-866-508-7145

Providers may also contact Blue Advantage Customer Service on the patient's behalf and request a representative call the member to assist with their questions 10

Role of the Primary Care Provider (PCP)

The PCP should be involved in the overall care of the member

- Oversee, coordinate, discuss and direct the member's care with the member's care team, specialists and hospital staff
- Develop and grow the provider-member relationship while being proactive and cost effective
- Responsible for coordinating members' medically necessary services

Blue Advantage does not require a referral from the PCP for the member to obtain services from a specialist or another primary care provider



ADSP: Online Tool for the PCP



Blue Advantage has a tool—the Accountable Delivery System Platform (ADSP)—that can assist PCPs in coordinating the care of members assigned to them

The ADSP is accessible through the Blue Advantage Provider Portal:

www.BCBSLA.com/ilinkblue

Click "Blue Advantage" under the other sites section. Once on the Blue Advantage Provider Portal, click "Lumeris ADSP" under the Additional Features section.

Access to the ADSP requires an additional level of security

ADSP: Features of the Tool

- View Blue Advantage patient panel
- Review patient-level details from claims data:
 - Admit/Discharge history
 - o Labs
 - Prescriptions
 - o Imaging
 - And more
- Identify Actionable Gaps in Care data:
 - A1c values not current
 - Blood Pressure (BP) reading not current
 - No PCP visit in current year
 - \circ And more

- Access content library:
 - Contains educational resources from Lumeris
 - Documents deliver information needed to achieve best cost and clinical outcomes

To set up ADSP training, email Provider Relations at provider.relations@bcbsla.com and include "ADSP training" in the subject line or call 1-800-716-2299, option 4

Appointment Scheduling & Wait Times

All Blue Advantage network providers must use their best effort to adhere to the following standards for appointment scheduling and wait times

PCP-new patient	Within 30 days of the patient's effective date on the PCP's panel – to be initiated by the PCP's office
Routine care without symptoms	Within 30 days
Non-routine care with symptoms	Within five business days or one week
Urgent care	Within 24 hours
Emergency	Must be available immediately 24 hours per day, seven days per week via direct access or coverage arrangements
OB/GYN	First and second trimester within one week Third trimester within three days OB emergency care must be available 24 hours per day, seven days per week
Phone calls into the provider office from the member	Same day; no later than next business day

Providers should make every effort to see the patient within an average of one hour from the patient's scheduled appointment

Health Risk Assessments (HRAs)

New member HRAs

- Paper-based questionnaire sent to each new member upon confirmation of the member's effective date
- These HRAs are analyzed in order to identify members who have complex or serious medical conditions

All members with a "high-risk" HRA score are contacted by the Case Management staff for proactive intervention and potential enrollment into the Complex Case Management Program

PCPs are notified of high-risk HRA members with a copy of the member's care plan or actual completed HRA



Our Secure Online Services

Accessing Our Secure Online Services

We offer many online services that require secure access. These services include applications such as:

- iLinkBlue
- Blue Advantage Provider Portal
- Behavioral Health Authorizations
- AIM *Provider*Portal_{SM}
- and more (as we develop new services)

At least one administrative representative is required to selfmanage user access to our secure online services, but we recommend each organization assign more than one



Administrative Representative (AR)

- Registered with Blue Cross to designate user access to our secure online tools
- Only grants access to employees who legitimately need access to fulfill their job responsibilities
- If you do not have an AR, please complete the Administrative Representative Registration Packet, which can be found on our Provider page under the Provider Networks section, www.BCBSLA.com/providers



Blue Advantage Provider Portal

The Blue Advantage Provider Portal includes access to:

- Provider Administrative Manual
- Provider Quick Reference Guide
- Provider Directory
- Pharmacy Benefit Resources
- Member Eligibility
- Claims Inquiry
- Provider Forms



Providers in our Blue Advantage network must access the *Blue Advantage Provider Portal* through iLinkBlue (www.BCBSLA.com/ilinkblue)

> Blue Advantage (under Other Sites)

Accessing the Blue Advantage Provider Portal

www.BCBSLA.com/ilinkblue

 Coverage Claims Payments Authorizations Quality & Treatment Resources Claims Welcome to ilinkBlue Tips to Know Medical Record Requests You have 0 new Medical Record Requests that require action. 					
Q Research Claims	BCBSLA Coverage	OOA Coverage	Need an Auth?	Payment Registers	S EFT Notices
Newsletter	t Blue Cross Mes	-	Davis Vi	ner Sites sion Network dvantage Plus Network - United vantage	d Concordia Dental

Blue Advantage Provider Portal Registration

						Forgot Login ID	Forgot Password	Regis
Provider Home	Provider & Pharmacy Search		Reminders 8	Reminders & Notices		Contact Information		
Attention CMS requires Medicare Advantage plans to	naintain an up to date provid	fer directory. Please use the Prov	ider Demographic Change Form	belov	v if you have any demogr	aphic changes that need	to be reported.	
- 2019 Guides & Resources		Forms			Claims			
Benefits		Part B Drug Prior Auth Criteria 8	& Forms		Electronic Payment &	Remit		
Pharmacy Benefit Resources		General Prior Auth Form			Electronic Claims			
Provider Directory		Home Health Prior Auth Form			Billing Guidelines			
Evidence of Coverage		Part D Prescription Drug Covera	age Determination Request		Newsletters & Events			
Provider Administrative Manual		Voluntary Refund Explanation F	orm		Newslellers			
Provider Quick Reference Guide		Waiver of Liability			Workshops			
Medical Necessity Criteria		Provider Demographic Change	Form		Webinars			
+ 2018 Guides & Resources		2019 Super Visit Form						
Additional Features (Login required)		Help Documents		, 	Helpful Links			
Member Eligibility		Provider Portal Quick User Guic	te		Compliance Program			
Member ID Card		Blue Advantage (HMO)/Blue Ad			BMI Calculator			
My Dashboard		AIM Oncology Program FAQ			Secure File Transfer			
Claims Inquiry		DME and O&P Prior Auth List			L			
Authorization Inquiry				,				
Lumeris ADSP								

While many of the resources on the portal are accessible without logging in, some do require security access. To gain login access, click "**Registration**" in top right corner. Refer to the *Provider Portal User Guide* under the "**Help Documents**" section for more information.

Provider Manual

The Blue Advantage Provider Administrative Manual includes:

- policies
- procedures
- reference information required of our Blue Advantage network providers



Blue Advantage Provider Administrative Manual

1/12/2003 BINV2234 FR12/B BINV2234 FR12/B BINV2234 FR12/B BINV2234 FR12/B BINV2234 FR12/B BINV234 FR12/B HINO Junitaria, the Chine Bink Andhange (PHO), Bioch rase of the Binker Advantage from Binker remeasi. HINO Junitaria, the Chine Binker Andhange (PHO), Bioch rase the Shiel of Audiania, microprotect as fusibility remeasi. Hino Binker Binker Binker Advantage (PHO), Bioch rase the Shiel of Audiania, microprotect as fusibility Association.

It is located on the Blue Advantage Provider

Online Provider Guides

Provider Quick Reference Guide

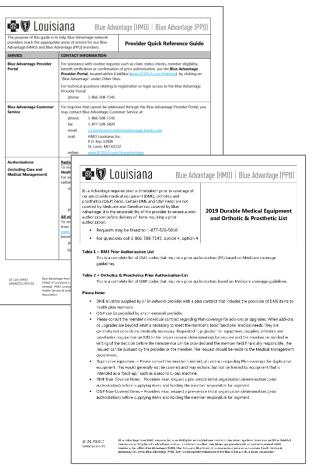
- Contact information for specific services
- Prior authorization/notification list for services
- Drug prior authorization list

www.BCBSLA.com/ilinkblue >Blue Advantage >Provider Quick Reference Guide (under 2019 Guides & Resources)

Durable Medical Equipment (DME) and Orthotic & Prosthetic (O&P) List

- Contact information for DME and O&P services
- DME prior authorization list
- Orthotics and Prosthetics prior authorization list

www.BCBSLA.com/ilinkblue >Blue Advantage >DME and O&P Prior Auth List (under Help Documents)



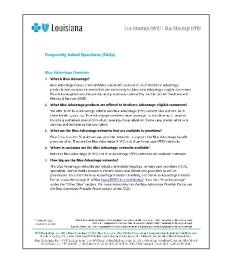
Online Provider Guides

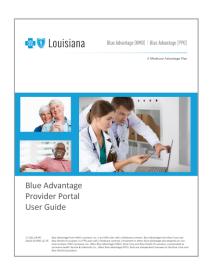
Frequently Asked Questions (FAQs)

Answers provider questions regarding:

- Blue Advantage Overview
- Selecting a PCP
- Member ID cards
- And more

www.BCBSLA.com/ilinkblue >Blue Advantage >Blue Advantage (HMO)/Blue Advantage (PPO) FAQ (under Help Documents)





Provider Portal User Guide

- register to use the Blue Advantage Provider Portal
- use the Member Eligibility feature
- use the Member ID Card feature
- use the Claims Inquiry feature
- use the Authorization Inquiry feature

www.BCBSLA.com/ilinkblue >Blue Advantage >Provider Portal User Guide (under Help Documents)

Medical Documentation

Medical Records Documentation &

Audits/Reviews

Specific documentation requirements can be found in the *Blue Advantage Provider Administrative Manual* in the "**Medical Records**" section

The guidelines for the maintenance of medical records state they must be:

- Retained for a minimum of 10 years
- Contain consistent and complete documentation of each member's medical history and treatment



Medical record request:

- Should be responded to within 10 days of the request
- Varis, Health Data Vision Inc. (HDVI) and Inovolan are approved vendors for these requests

When a member changes to a new PCP, upon request, the prior PCP has 10 business days of request to submit records to new PCP

Medical Records Signature Requirements

Guidelines regarding signatures on medical records are found in your *Blue Advantage Provider Administrative Manual*

Electronic Signatures

Acceptable:

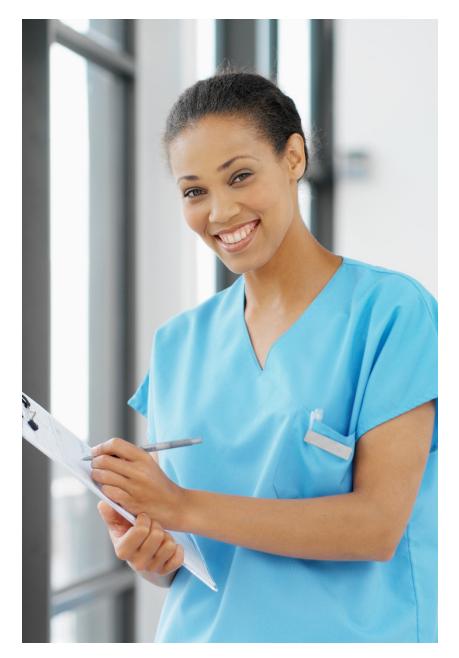
- Chart "Accepted by" with provider's name
- "Electronically signed by" with provider's name
- "Verified by" with provider's name
- "Reviewed by" with provider's name
- "Released by" with provider's name
- "Signed by" with provider's name
- "Signed: John Smith MD"

Unacceptable:

- Dictated but not read
- Signed but not read
- Auto-authentication
- Generated by

Medical Management

Role of Medical Management



Nurses, clinical pharmacists, social workers, physicians who coordinate:

- Prior authorization, concurrent review, discharge planning and assistance with referrals
- Notify PCP offices of acute admissions and discharges for PCP follow-up
- Complex Case Management program

Authorization and Benefit Determinations

Inpatient Admission:

Plan requires notification within one business day of inpatient (IP) admission

Observation:

Plan requires notification within one business day of observation (OBS) admission

Notification is required within one business day of **discharge**

Once the member is discharged, the visit and discharge summary must be faxed to Blue Advantage Medical Management

The plan reviews and makes determinations for IP/OBS, SNFs, Acute Rehabs, LTACs, HHCs, LOSs, LOCs and discharge planning

Medical Necessity Criteria:

- InterQual (IQ)
- Medicare National Coverage
 Determination (NCD) and Local
 Coverage Determination (LCD)



Prior Authorization

Standard

- Determination and member notification provided within 14 days of receipt (not emergent/urgent care)
- Favorable member and provider notified verbally or in writing within 14 days of request
- Partially Favorable or Denied member and provider notified verbally or in writing within 14 days of receipt
- Integrated Denial Notice (IDN) mailed to member within three days of oral communication

Expedited

- Determination and member notification provided within 72 hours of receipt (emergent/urgent care)
- Favorable member and provider notified verbally or in writing within 72 hours of request
- Partially Favorable or Denied member and provider notified verbally or in writing within 72 hours of receipt
- Integrated Denial Notice (IDN) mailed to member within three days of oral communication

Contracted providers can submit an appeal **only** when it involves a pre-service request

Member sent written Notice of Right to an Expedited Appeal

Prior Authorization

Requests submitted via fax, letter or phone

- Originate from member, their provider or representative
- Apply medical necessity criteria

CMS requires multiple provider outreach attempts to obtain necessary clinical information to make organization determinations

Provision of robust clinical information upon initial submission is key

The *Provider Quick Reference Guide* includes the list of services requiring prior authorization. It is available on the Blue Advantage Provider Portal.

Prior Authorization

Hospital Admissions:

 Providers can report inpatient admissions to the Blue Advantage Medical Management team by:

> Phone: 1-866-508-7145 Fax: 1-877-528-5818 (available 24 hours a day)

- Phones are forwarded to a secure voicemail system during non-business hours
- Confirmed by Blue Advantage Medical Management staff with a reference number

(A reference number does not guarantee payment)

- The notification process serves to:
 - Confirm the admission is authorized by the PCP, if applicable
 - Verify member eligibility, coverage/benefit exclusions
 - Identify if the facility is a Blue
 Advantage contracted provider
 - Notify the appropriate hospital Case Manager of the admission to begin review of continued stay appropriateness and early identification of potential discharge needs

The *Provider Quick Reference Guide* includes the list of services requiring prior authorization. It is available on the Blue Advantage Provider Portal.

Prior Authorizations

Musculoskeletal (MSK)

for non-emergency treatment and procedures for spine surgery, joint surgery and interventional pain management

Blue Advantage Medical Management administers authorizations for <u>inpatient</u> MSK services

fax: 1-877-528-5816

phone: 1-866-508-7145

AIM Specialty Health administers authorizations for <u>outpatient</u> MSK services

online: AIM *Provider*Portal_{SM} through iLinkBlue

phone: 1-866-455-8416

Please include all supporting clinical information with authorization request

Prior Authorizations

AIM Specialty Health administers authorizations for the following services:

Radiation Oncology

Prior authorizations for radiation therapy services including advanced radiological imaging or radiation therapy services

High-tech Radiology

Prior authorizations for services including CT, MRI/MRA, Nuclear Cardiology and PET

Cardiology

Prior authorizations for select office and outpatient non-emergency procedures

online: AIM *ProviderPortal*_{SM} through iLinkBlue

phone: 1-866-455-8416

Once on iLinkBlue (www.BCBSLA.com/ilinkblue), click on the "Authorizations" menu option

Please include all supporting clinical information with authorization request

Prior Authorizations

New Directions administers behavioral health facility authorizations for the following services:

- Inpatient and outpatient behavioral health services including ECTs, Mental Health and S/A Inpatient Treatment, Psychological Testing
- Residential Treatment Center (RTC)
- Intensive Outpatient Program (IOP)
- Partial Hospital Program (PHP)

online: New Directions WebPass Portal through iLinkBlue

phone: 1-877-250-9167

Once on iLinkBlue (www.BCBSLA.com/ilinkblue), click on the "Authorizations" menu option

Please include all supporting clinical information with authorization request

ABNs Not Used for Blue Advantage

CMS does not allow use of Advanced Beneficiary Notices (ABNs) for MA plans

To hold members financially liable for non-covered services not clearly excluded in the member's Evidence of Coverage (EOC), contracted providers must do the following:

- If contracted provider knows or has reason to know that a service may not be covered, request a prior authorization from Blue Advantage
- If the coverage request is denied, an Integrated Denial Notice (IDN) will be issued to the member and requesting provider
- If the member desires to receive the denied services after the IDN has been issued, the provider may collect from the member for the specific services outlined in the IDN after services are rendered

Notice of Discharge from an Inpatient Facility

The Important Message (IM) from Medicare:

- Statutorily required notice
- Informs Medicare beneficiaries that their covered hospital care is ending
- The IM must be given to the member within two days of discharge

The Notice of Medicare Non-Coverage (NOMNC):

- Notifies Medicare beneficiaries that their skilled nursing facility (SNF), home health care (HHC) or comprehensive outpatient rehabilitation facility (CORF) services are ending
- Must be given to the member and/or their identified representative a minimum of two days prior to discharge
- A signed NOMNC must be faxed to Blue Advantage Medical Management at **1-877-528-5816**

Samples of these forms are located in the Sample of Forms section of the *Blue Advantage Provider Administrative manual.* The member's appeal rights are included on both the IM and NOMNC forms.

Transition of Care

100% of members with a high-risk discharge diagnosis are identified for outreach



Overall Program Goals Using the Coleman Care Transitions Intervention Model[©]

- Assist in reducing avoidable hospital readmission and related costs to the member and health plan
- Improve provider follow-up after hospital discharge (PCP offices are notified via fax of inpatient admissions/discharges and should schedule patient follow-up visits within seven days of discharge)

Case Management Services

Case management programs seek to maximize the quality of care, member satisfaction and efficiency of services through effective engagement with members and their providers

How we do it:

- Education and support of members and family/caregivers, including self-management
- Coordination of care
- Medication adherence
- Fall prevention and safety
- Access to community resources
- Advance care planning
- Telephonic outreach



Dialysis Patients

- Dialysis providers initiating hemodialysis for ESRD patients must enter the CMS-2728 form into the CMS system, CROWNWeb
- Once entered into the system, the provider must print the form, sign it, then have the member sign and mail it to the Social Security Administration office



The CROWNWeb is located at projectcrownweb.org

Other Services

Outpatient Lab Tests

Blue Advantage network providers can:

- Perform lab work in the office if they are Clinical Laboratory Improvement Amendments (CLIA) certified
- Draw specimens and send to one of our participating lab facilities identified in our Provider/Pharmacy Directory



Blue Advantage Preferred Labs:

- Clinical Pathology Laboratories (CPL)
 www.cpllabs.com
- Laboratory Corporation of America LabCorp
 www.labcorp.com
- Quest Diagnostics

www.questdiagnostics.com

Refractions



- Refractions are not covered unless performed by a Blue Advantage Davis Vision provider
- As a CMS requirement, contracted providers are not permitted to render noncovered services and hold the member responsible
- For network vision providers, please search the Davis Vision website at www.davisvision.com or call 1-800-247-2814

Other Services

United Concordia

administers routine dental services **phone:** 1-866-445-5825

• Express Scripts

administers pharmacy benefit management

phone: 1-800-935-6103/TTY:711



See the "Plan Information Contact List" section of the *Blue Advantage Provider Administrative Manual* for more information about these services

Pharmacy

Part B vs. Part D Overview



Some drugs may be covered under Part B or Part D depending on what it treats or where/how it is given

- If a drug qualifies for coverage under Part B, it cannot be covered under Part D
- Drugs that are eligible for coverage under Part B or D may require a prior authorization to ensure correct adjudication



D

Part B Covered Drugs

- Primarily drugs covered "Incident To" a physician's service
- Some drugs are covered at a pharmacy under specific circumstances
- Member cost-share is the Part B coinsurance

Part D Covered Drugs

- Most prescription medications
- Except those covered under Part B or excluded per CMS regulations (see next slide)
- Member cost-share depends on the drug's assigned tier

Overview of Drug Coverage Rules



D

- Some drugs are covered under Part B at a pharmacy under specific circumstances
- Drugs that require a medical device to administer (ex. albuterol from a nebulizer)
- Select oral chemotherapy drugs (generally those with an IV formulation)
- Immunosuppressive drugs following a Medicare-covered transplant
- Select vaccines such as influenza or pneumococcal
- Blood clotting factors

Part D

- Oral chemotherapy drugs without an IV formulation
- All other vaccines

Part D Exclusions

- Drugs used for cosmetic purposes, weight loss or weight gain (covered when used for AIDS wasting and cachexia due to a chronic disease)
- Drugs for symptomatic relief of cough and colds
- Nonprescription/OTC drugs
- Drugs when used for sexual dysfunction or to promote fertility



Preferred Value Pharmacy Network

Benefits of Preferred Network

Cost-savings for member

- Members will play less for drugs in Tiers 1–3
- Copays are now the same at both preferred retail pharmacies and mail order
- Free standard shipping is included for mail order

Enhanced programs to improve adherence

 Improve engagement with patient and physician outreach

Connect members to pharmacies that support Clinical Star measures

 Preferred network pharmacies are assessed on Part D Clinical Star measures – consistent performance is incentivized



Preferred Value Pharmacy Network

- The retail Preferred Value Pharmacy Network is anchored by Walgreens; however, it also includes other chains and many independent pharmacies
- CVS Pharmacies and some independent pharmacies are not in the Preferred Network
- Members may use non-preferred network pharmacies, but will pay higher copays on drugs in Tiers 1–3 compared to a preferred pharmacy



Louisiana chain pharmacies include:

Walgreens

Costco Fred's Kmart Kroger Rite Aid Sam's Club Sav-On Pharmacy Walmart

Albertson's



Many independent pharmacies also participate

Benefits of Home Delivery

No-cost Shipping



• Standard shipping right to the member's door at no extra cost

Refill Reminders

• Refill reminders make it less likely to miss a dose

Avoid Interactions

• Safety reviews to find possible interactions with other drugs

Pharmacists Available

• Access to a pharmacist 24/7 from the privacy of member's home

Express Scripts Mail-order Pharmacy

2 Steps to set up home delivery:

1) Prescribe a 90-day supply

- Prescription can be sent electronically from the EMR or called in to Express Scripts Pharmacy
- 2) Member can contact Express Scripts directly to have prescription transferred

Starting home delivery is easy:

Call:

1-800-841-3351 Monday through Friday, 9 a.m. to 7 p.m. Eastern Time (except office holidays) TTY users: **1-800-716-3231**

Go Online: express-scripts.com/get90



TO BE SAFE:

When setting up your first mail-order prescription of a drug, members should make sure to have a 30-day supply of medication on hand to allow processing time

Diabetic Testing Supplies

Two ways members may get a FREE meter:

- 1) Go to a Blue Advantage network pharmacy
 - Members can take their prescription for a covered meter to a Blue Advantage network pharmacy
 - All of the covered meters are available through network pharmacies

2) Call to get a meter delivered at home

- Call Abbott or LifeScan and give the code provided to have a covered meter delivered at home
- Strips are available at network pharmacies

Members can find complete information online:

- 1) www.BCBSLA.com/myblueadvantage
- 2) Documents
- 3) 2019 Diabetes Testing Supplies Coverage at Network Pharmacies



Medication Adherence

Provider Outreach

Our Academic Detailing Pharmacist may contact your office for assistance with members who we have identified as possibly having a medication-related gap in care:

- Non-adherent to certain medications for diabetes, hypertension or hyperlipidemia
- Diagnosis of Rheumatoid Arthritis without a claim for a disease modifying drug
- Established cardiovascular disease or diabetes with no claim for a statin

Member Outreach

- Refill reminders to members who are determined to be at-risk of becoming non-adherent to certain medications
- Pharmacists will call members directly who are a single day late to fill targeted medications
- Pharmacists will answer questions, offer helpful tips, provide members with reminder tools or help transfer their prescriptions to mail-order if desired

NewPharmacist Outreach Initiatives

Medication Therapy Management (MTM) Program

- Targets members who meet the following criteria:
 - 3+ chronic conditions
 - 7+ maintenance medications
 - Spent \$1,011 in the previous 3 months on Part D covered medications
- Members will be invited to schedule a Comprehensive Medication Review (CMR) with an MTM-certified pharmacist which includes:
 - Review of the member's entire medication profile (including prescriptions, OTCs, herbal supplements and samples)
 - Discuss purpose and directions for the use of each medication with documentation being provided to the member after completion of the call
 - Answer any additional questions or concerns
- After the completion of a CMR, you and the member will receive a detailed report
- The pharmacist performing the CMR may contact you directly in the event a significant drug therapy problem is identified

Billing Requirements

Billing Requirements

Providers should bill according to Medicare guidelines. CMS guidelines are followed for all claims, both electronic and paper:

- Faxed claims are **not** accepted
- All nurse practitioners, physician assistants and other physician extenders must be identified on the claim **with their own NPI**

Timely Filling

- Participating providers have 12 months **from the date of service** to file an initial claim
- Participating providers have 12 months from the date the claim was processed (remit date) to resubmit or correct the claim

Refer to www.CMS.hhs.gov for specific details

Timely Filing Disputes

If disputing a timely filing denial of a claim, and the claim is filed:

Electronically

The only acceptable proof of timely filing is the second level acceptance report from the clearinghouse that indicates the claim was accepted by Blue Advantage

Paper

The provider must submit supporting documentation from their practice management system including the applicable field descriptions since the documentation is specific to your system

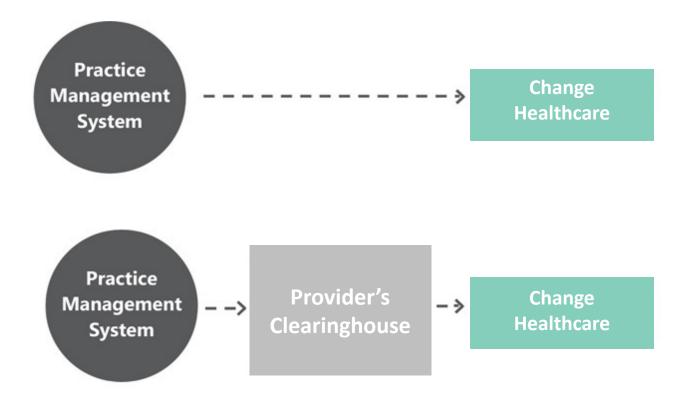
OR

A UB-04/CMS-1500 with the original date billed **AND** documentation supporting the claim was submitted within the timeframe specified in your contract agreement from the date of service, **AND** follow-up was done at a minimum of every 60 days

• If there is no documentation supporting the follow-up activity, (i.e., filed second submission MM/DD/YYYY or contacted plan and spoke with_____, on MM/DD/YYYY), the timely filing denial will stand. This documentation is required for any CMS audits.

Electronic Claim Submission

All electronic claims must be received via Change Healthcare (professional and facilities/UBs). Blue Advantage is unable to receive claims filed directly from any other source.



Electronic Claim Submission



- Providers submitting directly to Change Healthcare must make the system changes necessary to send their Blue Advantage claims with the Payer ID 84555
- Providers who do not send directly to Change Healthcare, please notify your clearinghouse of the new Payer ID 84555 for Blue Advantage claims
- Blue Advantage routine dental should be filed to United Concordia Dental (UCD)
- Blue Advantage routine eye exams and eyewear should be filed to Davis Vision
- Blue Advantage pharmacy claims should be filed to Express Scripts

iLinkBlue is not available for submission of claims for Blue Advantage members

Paper Claims

Mail all paper claims to new address:

Blue Cross and Blue Shield of LA/HMO Louisiana, Inc. P.O. Box 7003 Troy, MI 48007



Reimbursement Guidelines for Facilities



Multiple Surgeries

The following are payment guidelines for a facility when billing multiple surgical procedures performed at the same operative session:

Primary Procedure	lesser of charges or 100% of fee schedule*
Secondary Procedure	lesser of charges or 50% of fee schedule*
Third-Fifth Procedures	lesser of charges or 50% of fee schedule*

* minus copayments and deductibles, as applicable

Reimbursement Guidelines for Physicians

Multiple Surgeries

The following are CMS payment guidelines for physician/practitioner when billing for multiple surgical procedures performed at the same operative:

Primary Procedure – lesser of charges or 100% of fee schedule*

Secondary Procedure – lesser of charges or 50% of fee schedule*

Third-Fifth Procedures – lesser of charges or 50% of fee schedule*

* minus copayments and deductibles, as applicable

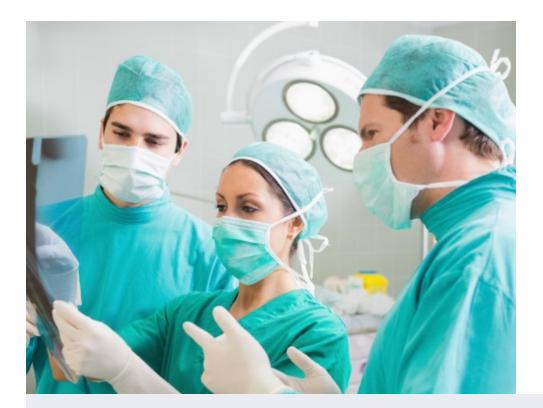
Endoscopies

Blue Advantage follows Medicare pricing for endoscopy procedures by reducing a multiple, same family, endoscopy claim by the base scope allowable and applying the applicable multiple surgery reductions to different family endoscopy claims



Reimbursement Guidelines for Physicians

Assistant Surgeon Payments



The following are CMS payment guidelines for assistant surgeons (if an assistant surgeon is warranted based upon the surgery performed):

• For MDs, 16% of total amount paid to the surgeon minus copayments and deductibles, as applicable

Reimbursement Guidelines

Subset Procedure

- Overpayments can result from procedural unbundling. This occurs when two or more procedures are used to bill for a service when a single, more comprehensive procedure exists that more accurately describes the complete service.
- When this occurs the component procedures will be denied and rebundled to pay the comprehensive procedure

Examples:

- If the comprehensive procedure has been submitted along with the component procedures, either on a single claim or on multiple claims, all component codes will be denied and rebundled to the comprehensive code
- If only the component codes are billed either on a single claim or on multiple claims, all component codes will be denied and the comprehensive code will be added to the claim for payment

Subrogation

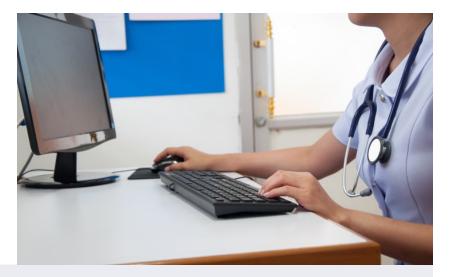
- Blue Advantage subrogates with other liability carrier to recoup CMS funds
- Conditional payments are made, which allows recoupment when a settlement is reached
- Blue Advantage allowable charges apply
- Claims that contain potential third party liability (TPL) will be paid by Blue Advantage on a conditional basis, which permits us to recoup any payments if/when a settlement is reached



Checking Claim Status

Use the Claim Inquiry tool (available on the Blue Advantage Provider Portal) for standard claims status checks

- Providers can inquire about a claim by date range or by a specific claim ID.
- For each claim listed, the portal screen will display:
 - Claim number
 - Dates of service
 - Provider name
 - Member name
 - Claim status
 - Date of claim status
 - Payment amount



If the status of the claim is "In Process," you will not be able to review the summary

Resolving Claims Issues

Contact Blue Advantage Customer Service at 1-866-508-7145

- Request a review for correct processing
- Be specific and detailed
- Allow 10-15 working days for first request
- Check the Blue Advantage Provider Portal for a claims resolution
- Request a second review for correct processing
- Allow 10-15 working days for second request



When to Contact Provider Relations for Claims Help

If unresolved after second requests, you may email an overview of the issue along with documentation of your two requests to Provider Relations **provider.relations@bcbsla.com**

Claims Resubmission

This is a resubmittal of a previously denied Blue Advantage claim line or entire claim and would be used if:

- No payment was issued on the claim line in question
- The incorrect or missing information on the original claim resulted in the claim denial. This would be corrected/added and resubmitted (i.e. invalid procedure code modifier combination).

The claim can be resubmitted on paper or electronically, not faxed

The claim will be treated as an initial claim for processing purposes with no provider explanation necessary

If an amount was paid on the claim line in question, the provider **should not** use the claim resubmission process

We have recently added CARC/RARC code **MA130** on all claim lines that are rejected for incorrect billing. The provider should correct and resubmit the claim as a new claim.

Corrected Claims

A **previously paid claim** in which the provider needs to add, remove or change a previously paid claim line

Providers must submit a corrected claim if all lines of the claim were previously paid and they are wanting to add or remove a claim line or change something on a claim line. Example: date of service, procedure code, etc.

- Examples:
 - adding or removing a previously paid claim line where charges were billed for a service that was not rendered, or provider did not bill for a service that was rendered
 - changing a previously paid claim line where an incorrect date of service or an incorrect procedure code was billed

All requests must be submitted and clearly identified as a corrected claim

CMS-1500 Corrected Claims

EDI/1500/Professional claims can be submitted electronically as "Corrected Claims"

- In Loop 2300 ~ CLM05-03 must contain a "7," REF01 must contain an "F8" and REF02 must contain the original reference claim number
- Indicate a reason for the correction in the note field

1500 paper claim forms can be submitted as "corrected claims"

• The paper 1500 claim submitted must indicate a Frequency of 7 in Block 22 (Resubmission Code Box) and the original reference claim number in Block 22 (Original Ref. No. Box)

The claim form should reflect a clear indication as to what has been changed. All previous line items must be submitted on the corrected claim.

The corrected claim will be denied as a duplicate if the original claim number is not included

UB-04 Corrected Claims

EDI/UB-04/Facility corrected claims can be submitted electronically as "Corrected Claims"

- The type of bill must indicate a frequency of 7
- "F8" must indicate in Loop 2300 REF01
- REF02 must contain the original reference claim number
- Indicate a reason for the correction in the note field
- **UB-04 corrected claims** can also be submitted on paper as "corrected claims"
 - The paper UB-04 corrected claim submitted must indicate a frequency of 7 in Block 4,
 - The original reference claim number in Block 64, and
 - Reason for the correction in Block 80

The corrected claim will be denied as a duplicate if the original claim number is not included

Provider Pay Disputes

When a participating provider disagrees with the amount that has been paid on a claim or line item:

- Disputes must be filed within the timeframe specified in your contract agreement from the date the claim was processed to dispute the payment amount
- 2. Should be submitted in writing and include the basis for the dispute and documents supporting your position



Participating providers are not allowed to seek additional compensation from members other than copayments, coinsurance and payment for non-covered services

The review is by Blue Advantage and determination is final

Provider Pay Disputes

Once a decision has been made:

- 1. Blue Advantage will communicate the decision either verbally or in writing if it is determined the correct amount was previously paid
 - 2. If payment is corrected, it will appear on a remittance advice to the requesting provider



To initiate the general dispute resolution process, providers should send a written notice with a brief description of the dispute to:

Blue Cross and Blue Shield of LA/HMO Louisiana, Inc. Provider Disputes P.O. Box 7003 Troy, MI 48007

Appeals

When a member disagrees with a denial of services:

- An appeal must be filed in writing within 60 days from the date of the prior authorization (EOB-issued or provider remit, whichever is applicable)
- 2. Appeals can be filed by a member or a **non-participating provider**



Adjustments, Additional Payments, Overpayments & Voluntary Refunds

Blue Advantage will perform adjustments upon discovery of an incorrectly processed claim

• Adjustment claims can be identified on provider remits as ending in:

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"01" "02" "03" etc.
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- If an adjustment results in additional payment, it will appear on the provider's remittance
- If an adjustment results in an overpayment, an overpayment letter will be issued to the provider
- If a refund is not received timely, the overpayment will be withheld from the provider's next remittance
- If you discover an overpayment you are obligated, via your contractual agreement and or CMS regulations, to issue a voluntary refund

Continuing Medical Education

- We are offering free continuing medical education (CME) credits for all providers directly through the Washington University CME portal
- More than 30 courses are available on a variety of topics
- Please be sure to take advantage of these free CME credits before this opportunity ends on **December 31, 2019**



Accessing the Washington University CME Portal:

- 1. Go to https://cmeonline.wustl.edu/bcbsl/
- 2. Click "New Account"
- 3. Enter registration information (* indicates required information)
- 4. Click "Sign Up"

Provider Relations

provider education & onsite training

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Director

Jami Zachary

Supervisor

Marie Davis

Assumption, Iberia, Lafayette, Lafourche, St. Charles, St. James, St. John the Baptist, St. Mary, Terrebonne

Anna Granen

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Melonie Martin

East Baton Rouge

Patricia O'Gwynn

Allen, Avoyelles, Beauregard, Caldwell, Catahoula, Concordia, East Carroll, Evangeline, Franklin, LaSalle, Madison, Morehouse, Ouachita, Rapides, Richland, Tensas, Vernon, West Carroll

Lisa Roth

Bienville, Bossier, Caddo, Claiborne, DeSoto, Grant, Jackson, Lincoln, Natchitoches, Red River, Sabine, Union, Webster, Winn

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Provider Credentialing and Data Management (PCDM)

network setup, credentialing, provider data and demographic changes

Justin Bright Director Wendy Barber Provider Data Manager Anne Monroe Provider Data Supervisor Rhonda Dyer Credentialing Supervisor

Use **network.administration@bcbsla.com** for submitting network agreements, applications and forms

Recredentialing applications should be emailed to **recredentialing.application@bcbsla.com**

These email addresses should not be used to submit general inquiries

If you would like to check the status on your credentialing application or provider data change, please call the PCDM department To create more efficiency and reduce processing time, information emailed and faxed to PCDM should be sent as separate submissions

Example:

- 1. Contract
- 2. Application and supporting documentation (licenses, education, etc.)
- 3. EFT & iLinkBlue agreements

1-800-716-2299 | option 2 – credentialing | option 3 – provider data management Fax: 225-297-2750 • network.administration@bcbsla.com

Thank You!