Provider Manual
2019
# Table of Contents

## I - Introduction ................................................................. 1
   About Managed Care .......................................................... 1
   Quick Reference Guides ....................................................... 1
   Website ............................................................................. 2
   Using This Manual ............................................................ 2
   McLaren Health Plan Service Area - Maps ............................ 3

## II - Department Services ...................................................... 5
   Network Development ......................................................... 5
   Customer Service ............................................................. 6
   Medical Management ....................................................... 6
   Utilization Management .................................................... 7
   Case Management Services ............................................... 7
   Community Outreach ....................................................... 7
   Interpretation and Translation Services- I ............................ 8

## III - Contact Information ...................................................... 9

## IV - McLaren Health Plan – Plan Definitions .......................... 10
   MHP Community HMO ...................................................... 10
   McLaren POS .................................................................. 10
   MHP Medicaid ................................................................. 10
   McLaren Health Plan Healthy Michigan .............................. 10
   McLaren PPO .................................................................. 11
   McLaren Health Advantage .............................................. 11
   McLaren Medicare Supplemental ....................................... 11
   MHP Member Handbook ................................................ 11

## V - Sample Member Identification Cards .............................. 12
   McLaren Community ......................................................... 12
   McLaren POS ................................................................ 12
   McLaren Health Advantage .............................................. 12
   McLaren Medicaid .......................................................... 12
   McLaren Healthy Michigan .............................................. 13
   McLaren Medicare Supplemental ............................... 13

## VI - Provider Network ........................................................... 14
   National Provider Identifier (NPI) ....................................... 14
   Participating (Contracted) Providers .................................... 14
   Culturally and Linguistically Appropriate Services (CLAS) Training Requirement .......................... 14
   Non-Participating Providers .............................................. 14
   McLaren PPO, McLaren Health Advantage, McLaren POS ........................................................................ 15

## VII - Role of the PCP ........................................................... 16
<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>VIII - Immunizations</td>
<td>23</td>
</tr>
<tr>
<td>Michigan Care Improvement Registry (MCIR)</td>
<td>23</td>
</tr>
<tr>
<td>Vaccines Available Through Local Health Department</td>
<td>23</td>
</tr>
<tr>
<td>Vaccines for Children (VFC) Programs</td>
<td>23</td>
</tr>
<tr>
<td>Michigan Vaccine Replacement Program (MI-VRP)</td>
<td>23</td>
</tr>
<tr>
<td>IX - Emergency and Urgent Care</td>
<td>24</td>
</tr>
<tr>
<td>Definitions</td>
<td>24</td>
</tr>
<tr>
<td>Emergency Care Program</td>
<td>24</td>
</tr>
<tr>
<td>PCP’s Role in Urgent and Emergency Care</td>
<td>25</td>
</tr>
<tr>
<td>Out-of-Area Emergent Care</td>
<td>25</td>
</tr>
<tr>
<td>Out-of-Area Non-Emergent Care</td>
<td>25</td>
</tr>
<tr>
<td>Member Responsibility</td>
<td>25</td>
</tr>
<tr>
<td>X - Referral and Authorization Requirements</td>
<td>26</td>
</tr>
<tr>
<td>Inpatient Hospital Services: Provider</td>
<td>28</td>
</tr>
<tr>
<td>Inpatient Hospital Services: Facility</td>
<td>29</td>
</tr>
<tr>
<td>Outpatient/Observation Stay: Facility</td>
<td>29</td>
</tr>
<tr>
<td>Readmissions: Facility</td>
<td>30</td>
</tr>
<tr>
<td>Emergency Care Requires Outpatient Surgery</td>
<td>30</td>
</tr>
<tr>
<td>XI - General Information</td>
<td>31</td>
</tr>
<tr>
<td>Physician Office Laboratory Services</td>
<td>31</td>
</tr>
<tr>
<td>Clinical Practice Guidelines (MQIC)</td>
<td>31</td>
</tr>
<tr>
<td>Joint Venture Hospital Laboratories (JVHL)</td>
<td>31</td>
</tr>
<tr>
<td>Reference Lab Billing Requirements</td>
<td>31</td>
</tr>
<tr>
<td>Diabetic Monitors and Supplies</td>
<td>31</td>
</tr>
<tr>
<td>Medical Record Maintenance</td>
<td>32</td>
</tr>
<tr>
<td>Medical Record Review Standards</td>
<td>33</td>
</tr>
<tr>
<td>Confidentiality</td>
<td>37</td>
</tr>
<tr>
<td>Quality Improvement Activities</td>
<td>37</td>
</tr>
</tbody>
</table>
### XII - Submitting a Claim .............................................. 44

Billing Reminders .................................................................. 44
Paper Claims ........................................................................ 44
Electronic Claims Submission .............................................. 45
Clearinghouse Information (both Professional and Facility) .......... 45
Claims Data Validation .......................................................... 45
Your Clearinghouse .............................................................. 45
Pre-Edit .............................................................................. 46
Subscriber Identification ....................................................... 46
Billing Provider Identification: .............................................. 46
EDI Contacts ....................................................................... 46
Clean Claims ....................................................................... 46
Non-Clean Claims ................................................................ 47
Billing for Physician Administered Drugs and NDC Reporting .... 47
Coordination of Benefits (COB) ............................................ 47
COB Provider Payment Reports (PPR) .................................. 48
Checking the Status of Your Claims or Requesting a Claims Adjustment 48
Submitting a Claim .............................................................. 49
Claims Recovery .................................................................... 49
Overpayments ...................................................................... 49
Corrective Adjustments ........................................................ 50
Termination of a Member’s Coverage .................................... 50
Understanding the Remittance Advice .................................. 50
835 and EFT Options .......................................................... 50

### XIII - Pharmaceutical Management - Commercial and Medicaid ............... 52

Commercial (Community HMO/POS) and McLaren Health Advantage Pharmaceutical Management .................................................. 52
Introduction .......................................................................... 52
Prescription Drug Rider ........................................................ 52
Covered Benefits ................................................................... 52
Non-Covered Benefits .......................................................... 52
Medication Copayment Tiers ................................................ 53
Dispense as Written (DAW) and Generic Mandate Policy ............ 53
Step Therapy (ST) Edits ........................................................ 53
**Provider Manual**

Prior Authorization/Drug Exception Request .......................................................... 53
Compounded Medications ......................................................................................... 54
Mail Order Pharmacy ................................................................................................. 54
Specialty Pharmacy Medications ............................................................................ 54
Dose Optimization and Quantity Limits ................................................................. 54
Drug Formulary Review and Modification .............................................................. 55
Medicaid/Healthy Michigan Plan Pharmaceutical Management ....................... 55
Introduction .............................................................................................................. 55
Covered Benefits ...................................................................................................... 55
Non-Covered Benefits .............................................................................................. 56
Michigan Department of Health and Human Services (MDHHS) Carve Out Program .................................................................................................................. 56
Dispense as Written (DAW) and Generic Mandate Policy ......................................... 56
Prior Authorization/Drug Exception Request .......................................................... 56
Step Therapy Edits ................................................................................................... 57
Compounded Medications ......................................................................................... 57
Specialty Pharmacy Medications ............................................................................ 57
Dose Optimization and Quantity Limits ................................................................. 57
Drug Formulary Review and Modification .............................................................. 57

**XIV - Provider Administrative Appeals** .......................................................... 58
Appeals Process: Investigation and Result ............................................................... 58
Appeal Time Frames ................................................................................................. 58
What Disputed Actions Can Be Appealed ............................................................... 58
Appeal Response Time Frame ............................................................................... 59
Appeal Process Reminders ..................................................................................... 59
Appeals Process for Adverse Compliance Audit Findings ....................................... 59
Medicaid Appeals .................................................................................................. 60

**XV - Fraud, Waste and Abuse** ............................................................................ 61
Reporting Commercial Fraud, Waste and Abuse ..................................................... 62
Reporting Medicaid Fraud, Waste and Abuse ........................................................ 62
A Roadmap to Avoid Medicare and Medicaid Fraud, Waste and Abuse ................. 62
False Claims Act ....................................................................................................... 63

**XVI - Member Rights and Responsibilities** ....................................................... 64
Member Rights and Responsibilities ....................................................................... 64

**XVII - HIPAA Notice of Privacy Practices** ......................................................... 66

**XVIII - Forms** .................................................................................................. 67
CMS 1500 Claim Form ............................................................................................ 68
1500 Health Insurance Claim Form ......................................................................... 72
UB-04 Data Field Requirements ............................................................................ 74
UB-04 Claim Form ................................................................................................... 76
Most Commonly Used Eligible Codes .............................................................. 78
EDI Claim File Instructions ........................................................................ 79
Provider Referral and Preauthorization Form .............................................. 82
Provider Claims Status Fax Form ................................................................. 82
Provider Claim Adjustment ........................................................................... 83
Provider Claim Adjustment Request Form ................................................... 84
Provider Request for Appeal (PRA) Form ..................................................... 85
Provider Request for Prior Authorization ..................................................... 86

XIX - Quick Reference .................................................................................. 87
Emergency and Urgent Care Guidelines ....................................................... 88
Referral Guidelines ....................................................................................... 89
Provider Referral and Preauthorization Form .............................................. 89
When completing the Provider Referral Form ........................................... 89
Authorization Number .................................................................................. 89
Referral Time and Scope ............................................................................. 89
Pharmaceutical Management ...................................................................... 90
Reminders .................................................................................................... 90
Anesthesia .................................................................................................... 91
Billing for Anesthesia Services .................................................................... 91
Payment Calculation .................................................................................... 91
Hospital Based Billing .................................................................................. 92
Revenue Code 150 ...................................................................................... 92
Newborn Billing Requirement ...................................................................... 93
Healthy Michigan Plan Beneficiary Notification of Copays ....................... 94
Reference Lab Billing Requirements ............................................................ 95
Urgent Care Billing Requirements ............................................................... 96
OB Billing Requirements ............................................................................ 96
Provider Demographic Updates ................................................................... 97
I - Introduction

McLaren Health Plan (MHP) offers a variety of products and benefits designed to meet the health care needs of each member. To this end, our mission is to partner with providers that offer high quality, accessible and cost-effective health services throughout our service area.

MHP products include:

- McLaren Medicaid (Medicaid Managed Care Plan)
- McLaren Health Plan Healthy Michigan
- McLaren Community - Health Maintenance Organization (Commercial HMO)
- McLaren Community - Point Of Service (POS) Managed Care Plan
- McLaren Fully-insured Preferred Provider Organization (PPO) Plan
- McLaren Medicare Supplemental

MHP also has a subsidiary that functions as third party administrator (TPA) for self-insured products which include:

- McLaren Health Advantage (Self-Insured PPO Plan)

MHP combines the resources of independent physicians, multi-specialty groups, ambulatory care centers, ancillary providers, and hospitals to offer members access to a comprehensive array of high quality health care providers. The member's ID card identifies which type of plan they have (see page 12-13 for examples). MHP will provide you with updated information through mailings and on our websites, at McLarenHealthPlan.org.

About Managed Care

The objective of managed care is to form effective links between patients and providers, thereby improving access to appropriate health services while containing costs. However, the specific strategies for accomplishing this goal vary widely from one managed care company to another. MHP’s philosophy is to assign as few “rules” as possible so that health care providers can do what they do best - practice medicine. Our Managed Care products, McLaren Medicaid /Healthy Michigan Plan, McLaren POS, and McLaren HMO require members to select a Primary Care Provider (PCP) at the time of enrollment. Our PCPs will provide both primary care services and act as care coordinators, guiding members to the full range of health services. Staff at MHP will assist the health care providers in navigating the service delivery system.

Quick Reference Guides

This Provider Manual contains detailed information regarding MHP’s operations and business practices that are important for you and your staff to be aware of. We have also summarized this information on Quick Reference Guides, (Section XVIII) to provide you with an easy references.
Website

MHP maintains a website that provides an array of information regarding the health plan’s policies, procedures, and general operations. Such information includes the Quality programs, preauthorization processes, health management programs, clinical and preventive practice guidelines, pharmaceutical management procedures, the formulary, member rights and responsibilities, the provider appeal process and provider newsletters. Providers can also verify member eligibility and benefit coverage, as well as status claims that are submitted for payment, through and the McLaren Connect provider portal. Please visit our website at [McLarenHealthPlan.org](http://McLarenHealthPlan.org), frequently for the latest updates and new information. In addition, a hard copy of any information on the website can be obtained by calling Customer Service at (888) 327-0671.

Using This Manual

This Provider Manual (“Manual”) is a guidebook for providers that includes general information and instructions on operational and administrative procedures, which may be revised from time to time. The provisions in this Manual are intended to supplement the terms of the provider agreement (“Agreement”) you entered into with McLaren. In the event of a direct conflict between a provision in this Manual and the Agreement between you and McLaren, the provision in this Manual will control unless it conflicts with a term required by law, regulation or a regulatory agency. Or, if your Agreement otherwise specifies that it controls.
McLaren Health Plan Service Area - Maps

McLaren Health Plan – Medicaid 2019 Approved Service Areas

McLaren Health Advantage 2019 Service Areas

Key
McLaren Medicaid service areas in Michigan

Key
McLaren Health Advantage service areas in Michigan
II - Department Services

MHP has several departments that are available to assist providers and provider staff with their MHP membership. The following information provides a brief description of the departments that will be utilized most frequently by your practice.

MHP’s 24-hour toll free number is (888) 327-0671 (TTY call 711). All departments can be accessed through this number. Normal business hours are 8:30 a.m. to 5:00 p.m., Monday – Friday.

Network Development

The Network Development Department is responsible for all provider related issues and requests, including contracting. The Network Development Coordinators are assigned to provider practices based on the county location of the practice. Coordinators act as a liaison between the provider and MHP. They are available to assist with any of the following:

- In-services or orientations for you or your staff to learn how best to work with MHP, including submitting claims, statusing member eligibility or claims via the McLaren Connect Provider Portal, or to discuss any issues you or your office staff may have
- Providing office materials:
  - Referral and Preauthorization forms
  - Pharmacy formularies
- Reporting changes in your practice such as:
  - Hospital staff privileges
  - Office hours
  - Office address or phone number
  - Office services
  - Call coverage
- A new W-9 form is required to notify us of a change to your:
  - Federal Tax Identification Number
  - Payment address change
  - Name change
- To discuss any questions regarding your participation in MHP

If you are not certain of how to contact your assigned Network Development Coordinator, please call (888) 327-0671 to request the correct contact information.
Customer Service

The Customer Service Department is responsible for assisting all providers and members with any questions they may have regarding MHP. Customer Service Representatives are available from 8:00 a.m. to 6:00 p.m., Monday – Friday. Providers and members are encouraged to call (888) 327-0671 (TTY call 711) for assistance with any of the following:

- Arrange for member transportation (Medicaid and Healthy Michigan Plan only)
- Inquire about referrals
- Claims questions

Use the McLaren Connect provider portal to:

- Verify member eligibility
- Status claims
- View/print provider explanation of payments (EOP)

Medical Management

Medical Management supports the needs of both the membership and the provider network. Medical Management offers support to coordinate our members’ care and to facilitate access to appropriate services through the resources of our Nurse Case Managers.

Through our Case Management Services, the nurses promote health management of our members by focusing on early assessment for chronic disease and special needs, and by providing education regarding preventive services. In addition to this member focus, the nurses are available to assist our provider network with health care delivery to our members. The nurses are available for members 24 hours per day, seven days a week and work under the direction of MHP’s Chief Medical Officer.

The Medical Management Department can be reached by calling (888) 327-0671 and following the prompts. Medical Management’s business hours are from 8:30 a.m. to 5:00 p.m. Monday - Friday. Please be aware, you may get voice mail when you call direct numbers due to the large volume of incoming calls. Voice messages are checked frequently throughout the day and all calls are returned within one business day. Call Medical Management for information and support with situations such as:

- Preauthorization requests: see Section X Referral and Preauthorization Requirements
- Inpatient hospital care (elective, urgent, and emergent)
- Medically necessary determinations of any care, including the criteria utilized in decision making
- Case Management Services
- Complex Case Management for members who qualify
- Disease Management: Diabetes, Asthma, Maternity Care and others
- Preventive health education and community outreach support
- Children’s Special Healthcare Services (CSHCS)
Utilization Management

Medical Management, through its utilization management processes, is structured to deliver fair, impartial, and consistent decisions that affect the health care of our members. Medical Management coordinates covered services and assists members and providers in ensuring that appropriate care is received. There is nationally recognized, evidence-based criteria that is used when determining the necessity of medical or behavioral health services. The criteria are available to you upon request by calling Medical Management at (888) 327-0671.

If there is a utilization denial, they will be provided with written notification and the specific reason for the denial, as well as your appeal rights. In addition, MHP's Chief Medical Officer or an appropriate practitioner, will be available by phone to discuss any utilization issues and the criteria utilized in making the decision.

Please call Medical Management at (888) 327-0671 for more information, or to schedule a time to speak with the Chief Medical Officer about a utilization denial or any utilization issue.

In addition, regarding incentives, utilization decision-making is based solely on appropriateness of care and service and existence of coverage. We do not specifically reward practitioners or other individuals for issuing denials of coverage, service or care. There are no financial incentives for utilization decision-makers to encourage decisions which result in under-utilization.

Case Management Services

MHP offers case management to all members. A Case Management Nurse is assigned to each PCP's office to assist the physician and staff in managing their MHP patients. Nurses are available to all members, PCP's and specialty care physicians for management of complex problems or as a resource for any identified issues. Call Case Management toll free at (888) 327-0671.

Complex Case Management (CCM) are specially trained nurses who are available to MHP members who have complex care needs. Members considered for CCM include but are not limited to:

- Members listed for a transplant
- Frequent hospitalizations
- Frequent ER visits
- Children’s Special Healthcare Services (CSHCS)

Community Outreach

MHP provides community outreach with a focus on support services, such as food programs, housing and utilities, special family services, clothing needs and more. Both Customer Service and Medical Management work in tandem to provide outreach, education and ongoing support to our membership.

Many community outreach programs are operational for members such as expectant mothers, breast
cancer patients, Asthmatic and Diabetic members, members needing preventive screening reminders and much more. For more information about the literature and services that are available, call our toll free number at (888) 327-0671 or for correspondence in writing, send request to:

McLaren Health Plan
P.O. Box 1511
Flint, MI 48501-1511

Attn: Customer Service

Interpretation and Translation Services - I

Interpretation and translation services are FREE to MHP Medicaid, and Healthy Michigan Plan members in any setting (ambulatory, outpatient, inpatient, etc.). If these members need help understanding MHP’s written material or need interpretation services, they can call Customer Service at (888) 327-0671.

If a member is deaf, hard of hearing or has speech problems, oral interpretation services are available to MHP Medicaid, and Healthy Michigan Plan members that require this service. Please call Customer Service at (888) 327-0671 for assistance. If the member can access a TTY line, the number is 711. The Michigan Relay line is available 24 hours a day.

Member materials are available in other languages, if needed. Please call Customer Service at (888) 327-0671 to request copies.
## III - Contact Information

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<thead>
<tr>
<th>Department</th>
<th>Telephone No.</th>
<th>Fax No.</th>
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<tr>
<td><strong>Customer Service/Provider Inquiry</strong></td>
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<tr>
<td>Available to assist them with claims, benefits, authorizations and coordination of benefit inquiries. Hours: 8:00 a.m. – 6:00 p.m., Monday-Friday.</td>
<td>(888) 327-0671</td>
<td>Toll Free: (833) 540-8648</td>
</tr>
<tr>
<td><strong>Network Development</strong></td>
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<tr>
<td>Available to assist with contracting, provider education and incentive opportunities.</td>
<td>(888) 327-0671</td>
<td>Flint: (810) 600-7979</td>
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<tr>
<td><strong>Medical Management</strong></td>
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<td>Referral requests can be submitted electronically via the following link: <a href="http://www.mclaren.org/mhp/referral-request-form-mhp1.aspx">www.mclaren.org/mhp/referral-request-form-mhp1.aspx</a></td>
<td>(888) 327-0671</td>
<td>Pre-Authorization Requests – (810) 600-7959 Inpatient Authorization Requests – (810) 600-7960</td>
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<td><strong>Quality Management/Member Outreach</strong></td>
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<tr>
<td>Available to assist them with Gaps in Care reports, HEDIS reports, quality incentives, member outreach</td>
<td>(888) 327-0671</td>
<td>Flint: (810) 600-7985</td>
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<tr>
<td><strong>Sales Department</strong></td>
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<td></td>
<td>(888) 327-0671</td>
<td>Flint: (810) 600-7931</td>
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## Other Information

| Administrative | McLaren Health Plan  
|               | G-3245 Beecher Rd.  
|               | Flint, MI 48532       |
| Pharmacy Services | For formulary information or medication prior authorization request forms. Please visit: [McLarenHealthPlan.org/Community-Provider/Pharmacy-mhp.aspx](http://McLarenHealthPlan.org/Community-Provider/Pharmacy-mhp.aspx). E-prescribing is available for all lines of business. |
| Provider Demographic Changes | Contact Network Development at (888) 327-0671 8:30 a.m.- 5 p.m., Monday - Friday or submit changes online: [https://www.mclarenhealthplan.org/mhp/provider-change-form-mhp.aspx](https://www.mclarenhealthplan.org/mhp/provider-change-form-mhp.aspx). |
| Provider Portal | The McLaren ConnectProvider Portal is available to all contracted MHP providers. On McLaren Connect, you can check the status of claims, check member eligibility, and view/print EOPs. If you are not currently registered, contact Customer Service today at (888) 327-0671. |
| Claims | MHP receives EDI claims from our clearinghouse, ENS Optum Insight. Our Payer IDs for electronic claims are:  
| |  - MHP Medicaid/Healthy Michigan Plan- 3883C  
| |  - MHP Community (Commercial HMO) - 38338  
| |  - McLaren Health Advantage (PPO) - 3833A  
| |  - McLaren Medicare Supplemental – 38335  
| |  - You are expected to submit your MHP claims electronically  
| |  - Secondary claims are also able to be submitted electronically  
| |  - Medicare secondary claims are received by MHP from the CMS Coordination of Benefits System, if you are billing Medicare primary, CMS will forward the claims to MHP for secondary adjudication |
| Laboratory | For Medicaid/Healthy Michigan Plan, Commercial HMO/POS, and McLaren Health Advantage - Required lab vendor is Joint Venture Hospital Lab (JVHL) - (800) 445-4979. |
IV - McLaren Health Plan – Plan Definitions

MHP offers a variety of plans designed specifically to meet the needs of our members and their communities. Our diverse plans offer employer groups and members varying levels of flexibility in benefit coverage and provider access. An overview of each plan is presented below. For additional information, contact Network Development at (888) 327-0671, Monday - Friday, 8:30 am – 5 p.m.

MHP Community HMO

MHP Community HMO covers a comprehensive set of health care services obtained through a designated provider network. MHP Community HMO members have plans with varying levels of copayments, deductibles and out-of-pocket maximums that are chosen by the employer group. Each MHP Community HMO member selects a PCP who is responsible for coordinating the member’s health care. The PCP provides the member with a medical home. McLaren Rewards: Members eligible to be included in the McLaren Rewards program are entitled to services provided by McLaren Rewards providers without the responsibility of member cost-sharing, such as co-pays, deductibles or coinsurance amounts. McLaren Rewards Providers are listed in the McLaren Rewards and Community Provider Directories.

McLaren POS

McLaren POS offers the member the most flexibility in obtaining care. Although the member must still select a PCP, for each episode of medical care, the member determines his/her level of coverage based on the “point” from which the member receives the “service.” Medical care is PCP coordinated (HMO-like) care within the network, or self-referred care within or outside the network with greater out-of-pocket expenses.

MHP Medicaid

MHP is contracted with the Michigan Department of Health and Human Services (MDHHS) to provide medical services to eligible Medicaid recipients. MHP provides administrative services and arranges for the provision of all MHP covered services, offering some additional benefits, including transportation. Each MHP Medicaid member selects a PCP, which provides the member with a medical home. Medicaid recipients are entitled to a second opinion from in or out of network qualified health care professionals. Special requirements apply for out of network second opinions, please contact Medical Management for assistance.

McLaren Health Plan Healthy Michigan

MHP is contracted with the MDHHS to provide medical services to members eligible for Medicaid expansion. MHP administers the benefits for Healthy Michigan members and arranges for the provision of all eligible covered services. The benefit design of the Healthy Michigan Plan ensures member access to quality health care, encourages utilization of high-value services, and promotes adoption of healthy behaviors. Healthy Michigan Plan members select a PCP which provides the member with a medical home. Healthy Michigan Plan members are required to complete, in collaboration with their PCP, an annual Health Risk Assessment with the ultimate goal of achieving their healthy behavior goals.
McLaren PPO

McLaren PPO is a fully insured product. Members do not have to select a PCP or obtain specialty care referrals. This is not a managed care product. This product is targeted towards employer groups with 50 or more employees. The majority of employees must be based in Michigan, but coverage is available for employees throughout the United States. Reimbursement is fee-for-service (FFS) with rates that are competitive with other local payers.

McLaren Health Advantage

McLaren Health Advantage (MHA) is a self-funded PPO. This is utilized by McLaren Health Care Corporation for employee health care benefits. Reimbursement is FFS with rates that are competitive with other local payers.

McLaren Medicare Supplemental

MHP offers a Medicare Supplemental program. This is available to any individual who is receiving benefits from Medicare Part A and Part B. A supplemental plan, also referred to as Medigap coverage, is health care coverage that is in addition to Original Medicare. A supplement plan helps to fill in the “gaps” in coverage in Original Medicare.

Possession of a MHP or MHA member ID card does not guarantee eligibility. Members eligibility should be verified through the McLaren Connect Provider Portal.

MHP Member Handbook

All enrolled members are given a member handbook as a guide for using the Plan. The member handbook contains information on emergency and urgent care procedures, out-of-area coverage, benefit limitations and exclusions, the enrollment process, PCP selection, Member Rights and Responsibilities and the complaint and grievance procedures. MHP Handbooks are also available on our website at McLarenHealthPlan.org. If you or your MHP members have any questions, please contact Customer Service at (888) 327-0671.
V - Sample Member Identification Cards

McLaren Community

Toll-free Phone (888) 327-0671
McLarenHealthPlan.org

Enrollee Name JOHN DOE
Contract No. 0000000000
Group No. 360
Plan PREMIER

Provider: Directly
PCP Copy: $20 Not Covered
Specified Copy: $50 Not Covered
Deductible: $1,400/$2,800
Coinsurance 20% after deductible
Rx Co-pay $10/$25/$40

McLaren Medicaid

24 Hour # (888) 327 0671

Member Name: JOHN DOE
Member ID: 0000000000
PCP Name: DR SMITH
PCP Phone: 111-222-3333

Please show this card each time you get health care services.

McLaren Health Advantage

Toll-free Phone (888) 327-0671
McLarenHealthPlan.org

Enrollee Name JOHN DOE
Contract No. 0000004
Group No. 360
Plan PREMIER

Provider: Directly
PCP Copy: $25 80% AFTER
Specified Copy: $40 80% AFTER
Deductible: $500/$1,000
Coinsurance 80% AFTER
Rx Co-pay $10/$25/$40

McLaren POS

Toll-free Phone (888) 327-0671
McLarenHealthPlan.org

Subscriber Name JOHN DOE
Contract Number 0000000000
Group No. 190000
Plan POS Plan 1

Co-pays/Deductibles Option A Option B
Office $25 30%
Emergency Room $100
Urgent Care Co-pay $30
Coinsurance 100% 80%
Deductible $1000/$2000
Rx Co-pay $10/$25/$40

McLaren Medicaid

Provider Information

McLaren Health Plan Customer Service (888) 327-0671

Eligibility and Benefits
For verification of eligibility and benefits, visit our Provider Portal, McLaren CONNECT at McLarenHealthPlan.org.

Hospital Admission Authorization
Emergency Hospital admissions must be reported within 24 hours and are required, unless otherwise notified. All other hospital admissions require Authorization and concurrent review. Failure to follow these requirements may reduce or negate benefits. Call (888) 327-0671 to seek authorization for hospital services.

Preferred Laboratory Network
For laboratory services for McLaren Health Plan Community. To locate a participating lab, please call Customer Service at (888) 327-0671.

Available Secondary Networks for Urgent and Emergency Use Only

Members: for assistance in locating a provider for Urgent and Emergency Care, visit our website at McLarenHealthPlan.org.

Issue Date 01/01/2019

Pharmacy Billing Information:
RxBIN: 003175
RxPCN: ASB001
RxGRP: ML142
Pharmacy Help Desk: (888) 727-9649
Person Code Billing Required

Provider Information

McLaren Health Plan Customer Service (888) 327-0671

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Available Secondary Networks for Urgent and Emergency Use Only

Members: for assistance in locating a provider for Urgent and Emergency Care, visit our website at McLarenHealthPlan.org.
McLaren Healthy Michigan

24 Hour #
(888) 327 0671

Member Name: JOHN DOE
Member ID: 0000000000
PCP Name: DR SMITH
PCP Phone: 111-222-3333

Please show this card each time you get health care services.

McLaren Medicare Supplemental

Toll-free Phone (888) 327-0671

JOHN DOE
Member Number: 000000001
Medicare Supplement Plan X
Member since xx/2018

McLarenHealthPlan.org/MedicareSupplement

MEMBER CONTACT INFORMATION
Customer Service (888) 327-0671
TTY: 711

In case of an emergency, call 911 or go to the nearest emergency room

PROVIDER INFORMATION

CLAIM SUBMISSION

Providers can submit claims to Medicare. Medicare will forward claims to McLaren for processing. Secondary claims can also be submitted electronically to McLaren via our EDI vendor, ENS Optum Insight by using our Payer Name: McLaren Medicare Supplement and Payer ID: 3833C; or

Secondary claims can be mailed to:
McLaren Health Plan
P.O. Box 1511
Flint, MI 48501-1511

Eligibility and claims status information is available by calling Customer Service at (888) 327-0671.

DISCLAIMER

Benefits under a Medicare Supplement plan are only payable in accordance with your Certificate of Coverage.
VI - Provider Network

National Provider Identifier (NPI)

All providers must bill MHP using their unique rendering and billing (if applicable) NPI for claims to be accepted for processing. Providers can apply for their NPI at the CMS website, https://nppes.cms.hhs.gov.

Participating (Contracted) Providers

MHP has contracted with an extensive network of quality providers to deliver health care to its members. Unless the member’s benefit allows, members must receive health care services from providers in the MHP network who are listed in the Provider Directory. The Provider Directories for McLaren Medicaid, Healthy Michigan Plan, McLaren HMO, McLaren PPO, McLaren POS, McLaren Rewards and McLaren Health Advantage can be found on our website McLarenHealthPlan.org. For example, if a MHP member needs to be hospitalized for an elective inpatient procedure, a MHP network hospital must be used (in addition, inpatient hospital care requires preauthorization).

Culturally and Linguistically Appropriate Services (CLAS) Training Requirement

CLAS is a way to improve the quality of services provided to all individuals. By tailoring services to an individual’s culture and language preference, health professionals can bring about positive health outcomes for diverse populations.

CLAS training is an NCQA requirement for all providers and staff. McLaren Health Plan is pleased to offer CLAS training online at www.mclarenhealthplan.org. The training provides an overview of CLAS standards, legal requirements, communication standards, continuous improvement recommendations and member diversity.

We are requesting each provider location complete the CLAS training online and sign the attestation, included in the presentation (1 per office location). Fax your completed attestation to (810) 733-9651.

(If you have completed CLAS training with another health plan, we will accept their signed attestation).

Non-Participating Providers

McLaren Community HMO, McLaren Medicaid and Healthy Michigan Plan

Preauthorization for services from a non-participating provider must be obtained from Medical Management prior to services being rendered. Preauthorization will be considered in the following situations:

- When a covered service is needed, but not available within the network
- When the member needs emergent care while outside the MHP service area and travel back to the service area is not feasible
- When a member has begun an episode of care previous to becoming a MHP member (continuity of care)
Provider Manual  Section VI

McLaren PPO, McLaren Health Advantage, and McLaren Community POS

Members are able to seek services both in-network and out-of-network providers. Members seeking service from out of network providers may be responsible for higher coinsurance and/or deductibles. Please refer to Section X, Referral and Authorization Requirements for more detail.
VII - Role of the PCP

McLaren Community HMO, McLaren Community POS, McLaren Medicaid and Healthy Michigan Plan members must select a PCP at the time of enrollment. If a member does not choose a PCP, MHP will assign a PCP to that member. A PCP is a MHP participating physician who has contracted to provide primary care services and to coordinate and manage the member’s access to all health services. Each family member must select a PCP and members have the right to change PCPs.

MHP recognizes the following groups of providers as PCPs*:

- Family Practice Physicians
- General Practice Physicians
- Internal Medicine Physicians
- Pediatricians
- Nurse Practitioners*
- Physician Assistants*

*Under certain circumstances a member can request primary care services be provided by a participating specialty care physician. For further information, Contact Customer Service at (888) 327-0671.

*Physician Assistants (PAs) and Nurse Practitioners (NPs)

Except in an emergency situation, PAs and NPs shall provide medical care services only under the supervision of physician or properly designated alternative physician, and only if those medical care services are within the scope of practice of the supervising physician and are delegated by the supervising physician.

PAs and NPs shall conform to the minimal standards of acceptable and prevailing practice for the supervising physician.

The supervising physician must be a contracted in-network provider of MHP and credentialed by MHP.

PAs and NPs shall only prescribe drugs as a delegate of a supervising physician in accordance with applicable laws, regulations and rules.

PAs and NPs must comply with all other applicable laws, regulations and rules. Primary care services should be provided to a member by his/her designated PCP or physician designated to cover for that PCP. Examples of primary care services are:

- Annual physical exams
- EPSDT visits (Medicaid only)
- Preventive care and screenings
- Sudden onset of illness
- Management of chronic conditions
- Laboratory and diagnostic tests performed routinely in an ambulatory care setting
Eligibility can be verified on the McLaren Connect Provider Portal. Contact Customer Service at (888) 327-0671 for information on accessing and utilizing McLaren Connect.

PCP as the Care Coordinator

When required, the PCP is the member’s care coordinator. As such, the PCP is expected to coordinate and manage the member’s utilization of specialty care, ancillary services, and inpatient services. When a member needs non-emergent inpatient care, MHP recommends that the PCP coordinates the entire episode of care (i.e., initiate the admission or collaborate with the admitting specialist/hospitalist) to ensure timely initiation and appropriate utilization of health services. Case Management Nursing staff can assist in this process and can be reached at (888) 327-0671.

Children’s Special Health Care Services (CSHCS) PCP

MHP, through its contract with the MDHHS, is responsible for working with our provider network to coordinate care for all CSHCS eligible members. To ensure that MHP has PCPs available to handle the complex needs of CSHCS enrollees, MHP PCPs are eligible to receive a care management fee for all MHP CSHCS members assigned to their panel. To become a CSHCS PCP, you must complete a CSHCS readiness survey. This brief survey is required by the MDHHS to ensure that primary care requirements necessary for CSHCS members can be met. If you would like to become a CSHCS PCP, please contact your Network Development Coordinator at (888) 327-0671.

PCP Case Management Program

Case management is a collaborative process that assists the member in accessing care. MHP’s Case Management Program includes the PCP. MHP proactively assigns a Nurse Case Manager to each PCP to assist the PCP and/or office staff with any member issues (i.e. arranging community services, assisting patients in keeping their appointments, etc.).

The goal of this program is for MHP to be the physician’s advocate. The program has proven successful in many ways, as the PCP has additional resources that can support the management of his/her caseload and at the same time helps to resolve the individual member’s concerns.

Please involve Case Management with the care management of your patients. If you need further assistance, please contact Medical Management at (888) 327-0671. If you have a member that would benefit from a contact by a Nurse Case Manager, please complete a Referral to Case Management form. Forms are available on our website at McLarenHealthPlan.org and can also be obtained by contacting your Network Development Coordinator.

Gaps in Care Reports

Gaps in Care reports are sent to MHP Primary Care Providers (PCP). These gaps in care reports identify a PCP’s assigned membership and services that have not been completed for the member based on current HEDIS specifications. Gaps in care are closed when a member receives the service and a claim has been billed to MHP. It is necessary for all MHP PCPs to review your gaps in care reports and ensure that all services provided have been submitted to MHP. If you find that you have billed a service but your gaps in care report still shows it as outstanding, please contact MHP’s Quality Management Department at (810) 733-9524 to confirm receipt of the claim or to discuss why the claim did not meet the gap closure.
You can supplement your claim data by faxing medical records to MHP at (810) 733-9653. Supplemental medical records can be sent to MHP for the following measures:

- Adult BMI
- Child BMI and nutrition and physical activity counseling
- Diabetes Care – HbA1c testing, Nephropathy Testing and Eye Exams
- Chlamydia Screening
- Breast Cancer Screening and any possible exclusion
- Cervical Cancer Screening and any possible exclusion

If you have questions, please contact MHP Customer Service at (888) 327-0671 and ask for the Quality Department.

**Accessibility of Care**

The established monitoring standards are set as minimum guidelines of measurement. The following are the MHP Commercial, Marketplace and Medicaid/Healthy Michigan Plan standards for PCP accessibility to members:

<table>
<thead>
<tr>
<th>Type of Service</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Urgent Care</td>
<td>Within 48 hours</td>
</tr>
<tr>
<td>Routine / Regular Care</td>
<td>Within 14 days</td>
</tr>
<tr>
<td>Preventive Care (i.e. physical)</td>
<td>Within 45 days</td>
</tr>
<tr>
<td>In-Office Wait Time</td>
<td>Patient seen within 30 minutes of appointment time</td>
</tr>
<tr>
<td>After Hours Coverage</td>
<td>100%</td>
</tr>
</tbody>
</table>

The following are the MHP Commercial, Marketplace and Medicaid/Healthy Michigan Plan monitoring standards for high volume* and high impact provider* accessibility to members:

<table>
<thead>
<tr>
<th>Type of Service</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Visit</td>
<td>Within 45-60 working days</td>
</tr>
<tr>
<td>Follow-up Care</td>
<td>Within 30-60 working days</td>
</tr>
</tbody>
</table>

*High volume specialty providers are determined based on patient visit volume over a specified period of time. OB/GYN providers are always deemed high volume providers. High impact specialty providers typically treat conditions that have high mortality and morbidity rates, including provider types where treatment requires significant resources. Oncology providers are always deemed high impact specialists.
The following are the MHP Commercial, Marketplace and Medicaid/Healthy Michigan Plan monitoring standards for Behavioral Health provider accessibility to members:

<table>
<thead>
<tr>
<th>Type of Service</th>
<th>Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Life Threatening Emergency</td>
<td>Within 6 hours</td>
</tr>
<tr>
<td>Urgent</td>
<td>Within 48 hours</td>
</tr>
<tr>
<td>Initial Visit for Routine Care</td>
<td>Within 10 working days</td>
</tr>
<tr>
<td>Routine</td>
<td>Within 30-45 working days</td>
</tr>
</tbody>
</table>

An annual evaluation and analysis is conducted by Quality Improvement Staff on the following:

- Primary care appointment availability for regular, routine and urgent care appointments
- Primary care after hours availability
- Behavioral Health care appointment availability (a separate analysis is performed for Behavioral Health care providers who prescribe medication and those who do not prescribe medication).

Results are reported to the Quality Improvement Committee. MHP requires an 80 percent compliance rate for all access measures. Those providers that do not meet the 80 percent requirement will be notified and requested to submit a corrective action plan to MHP within 30 days. Failure to comply with this requirement may result in departicipation.

**Coverage Responsibilities**

All PCPs are contractually committed to provide coverage to MHP members 24 hours a day, 7 days a week.

Acceptable after-hours access methods include:

- An answering service
- On-call paging system
- Call forwarded to physician's cell phone or other contact phone
- Recorded message with instructions directing the member to another provider

There must be a method to talk to a physician 24/7 regarding after hours care for urgent or non-life threatening conditions. There must also be instructions to call 911 or go to the emergency department for life threatening situations.

The message should not direct members to seek after hours care at the nearest emergency department for non-life threatening situations.

In the event the provider utilizes covering physician(s), we recommend the covering physician also be a participating MHP physician. It is the PCP's responsibility to ensure that his/her members have access to a covering physician when the PCP is not available. If the PCP is paid on a per member per month basis (capitation), financial reimbursement for services rendered by the covering physician is also the responsibility of the PCP.
MHP expects the PCP to maintain ultimate responsibility for managing the member’s care, even when a covering physician provides a portion of the care.

Non-contracted physicians who are covering a contracted physician must receive preauthorization before services can be rendered to a member.

Accepting Status of Primary Care Practices

The MHP Community HMO, POS, and Medicaid/Healthy Michigan Plan products assign members to a PCP upon enrollment. Each contracted PCP is designated to have an open practice, unless a request to close a practice has been made and approved.

Changing the Accepting Status of a Practice

Changing the acceptance status of a practice requires the following six steps be completed in order:

1. The PCP requesting to change the accepting status of the practice to no longer accept new MHP members must also be changing their acceptance status with all other health plans.

2. The PCP submits a letter, on office letterhead, to their MHP Network Development Coordinator with the following:
   a. The reason for requesting limitation of members
   b. Attestation that the practice is being closed to other health plans
   c. Anticipated period of time new enrollment is to be limited
   d. Provider’s signature making the request

3. The PCP must send the letter to:
   McLaren Health Plan
   G-3245 Beecher Road
   Flint, MI 48532
   ATT: Network Development

4. The request is reviewed and approved by the Network Development Manager following verification of membership assigned to the PCP.

5. The Network Development Coordinator will respond in writing to the provider’s request within two weeks, indicating approval or disapproval.

6. If approved, the request to limit membership is effective 30 days from the date of approval.

After changing acceptance status of the practice to a Conversion Only Status, PCPs are required to accept new MHP members whose enrollment was in process at the time of the closure and existing members who moved from other health plans into MHP.
Exceptions

Exceptions to MHP’s acceptance status policy are reviewed on a case-by-case basis. Special consideration may be made in the following cases:

- Loss of a partner
- Total volume of patient base in direct comparison to office space
- Leave of absence
- Provider agreement language
- If a request for acceptance status change is approved by MHP, the length of the status change is limited to six (6) months from the date of approval. After the six (6) month time period, the PCP will be changed to a status of “Open” to accepting new MHP members.

Opening a Practice

A participating PCP may open a practice at any time by submitting a letter, on office letterhead to their Network Development Coordinator, requesting that the practice be open to new MHP members.

Data Reporting

All providers must submit claims to MHP for every encounter or consultation provided to a member. MHP encourages providers to submit claims within 60 days of the date of service in order to document service utilization. MHP needs encounter data to document the amount of work health care providers perform on a member’s behalf. This data is used to track utilization (the content, type, and timing of services) to monitor over-utilization and under-utilization of services and for required documentation to state regulators, the Health Effectiveness Data Information Set (HEDIS), and accrediting bodies. If MHP does not receive encounter data, it will be assumed that no visit or consultation has taken place, which could have a negative impact on your future reimbursement rates.

MHP expects all providers to submit claims even when MHP is the secondary payer and no reimbursement is due from MHP.

Professional services should be reported on a standard CMS 1500 form to report all encounters and billable services provided.

Please refer to Submitting a Claim in Section XII of this Provider Manual for further details on the data elements required for billing.
Procedures for Dismissing Members for Disruptive Behavior or Fraud and Abuse

Participating health care providers can request that a MHP Member be involuntarily dismissed from their practice if a member does not respond to recommended patterns of treatment or behavior. Examples include non-compliance with medication schedules, no-show office policies or failure to modify behavior as requested. Any time a member misses three or more consecutive appointments, providers are expected to notify Customer Service for assistance.

Providers shall not discriminate against members when terminating from their practice. Involuntary dismissal policies must be designed and implemented in a neutral non-discriminatory manner.

We strongly recommend that your office make at least three attempts to educate the member about non-compliant behavior and document them in the patient’s record. Please remember that MHP can assist you in educating the member. After three attempts, providers may initiate the dismissal by following the guidelines below:

- The provider office must notify the member of the dismissal by certified letter
- A copy of the letter must be sent to MHP at the following address:
  McLaren Health Plan
  G-3245 Beecher Road
  Flint, MI 48532
  ATT: Customer Service Manager

You can also fax the dismissal letter to: (833) 540-8648

For PCPs only, the letter must contain specific language stating that:

- The Member must contact MHP to choose another PCP
- The dismissing PCP will provide 30 days of emergency coverage to the patient from the date of dismissal

When a Member changes to a new PCP, the provider must forward the Member’s medical records or copies of medical records to the new PCP at no cost within ten (10) working days from receipt of a written request.
VIII - Immunizations

Michigan Care Improvement Registry (MCIR)

The Michigan Public Health Code and Communicable Disease Rules require that immunization providers report vaccines administered to children born after 12/31/93. Registering with MCIR facilitates meeting this reporting requirement. MHP providers must register with MCIR by calling (888) 217-3900 or online at http://mcir.org. In addition, all vaccines administered to all MHP members must be reported to MCIR.

Vaccines Available Through Local Health Department

Michigan physicians may obtain many childhood vaccines and some vaccines for adults, through the public health system for patients meeting specific eligibility requirements. Health care professionals should check with their local health department regarding the availability of these vaccines for both children and adults.

Vaccines for Children (VFC) Programs

Protecting children from diseases that can be prevented by vaccination is a primary goal of MHP and the MDHHS. The federally funded Vaccines for Children Basic (VFC-Basic) and Vaccines for Children Expanded (VFC-Expanded) Programs are cooperatively run by local and state public health departments. These programs provide free vaccines for children, who are enrolled in Medicaid, have no insurance, are American Indian or Alaskan Native, or are underinsured.

Vaccines are covered for all MHP Medicaid members through the VFC Program. MHP reimburses practitioners for vaccine administration. However, you may want to consider participating in this program to ensure that all children in your practice, regardless of their insurance status, have access to appropriate immunizations as recommended by MHP’s Pediatric Preventive Care Guidelines and the Alliance for Immunizations in Michigan (AIM).

If you are not already a VFC provider and you want to learn more about VFC, contact the immunization program at your local health department, or the MDHHS, Communicable Disease and Immunization service at (517) 335-8159.

Michigan Vaccine Replacement Program (MI-VRP)

The MI-VRP program provides certain vaccines for qualifying adults, 19 years of age or older at the local health department and, under certain circumstances, at private providers’ offices.
IX - Emergency and Urgent Care

Patients often find it difficult to distinguish between an urgent health care need and a medical emergency. Therefore, MHP members are instructed to contact their PCP if a medical problem or question arises which the member believes should be taken care of right away.

Definitions

Emergency care is defined as a sudden and/or unexpected sickness or injury that could result in a serious problem or death if not treated right away. Examples of emergency conditions include:

- Serious bleeding
- Fracture
- Loss of consciousness
- Chest pain
- Convulsions or seizures
- Sudden high fever in a child
- Severe breathing problems

Urgent health problems are not life threatening, but they may require immediate attention. Members are encouraged to contact their PCP if they experience a health problem they believe requires immediate attention. Examples of common urgent health problems include:

- Severe sore throat
- Minor cuts and bruises associated with trauma
- Sprains
- Rashes
- Severe headache
- High fevers
- Earache

A PCP or covering physician must be available 24 hours a day/seven days a week to provide or arrange for coverage of services.

Emergency Care Program

MHP has developed an Emergency Room Program that identifies high utilizers and provides member education and support. The relationship between PCPs and their patients is an important one. The PCP is contracted to coordinate the care of MHP members 24 hours a day, seven days a week. At MHP, we realize this is not always easy or convenient, but caring for a patient’s urgent medical problems instead of automatically referring a member to the Emergency Department, fosters your relationship with your patient, reduces member anxiety and provides continuity of care.

Members who have multiple visits to the Emergency Department within a six month period are contacted by their MHP Case Manager. They work collaboratively with the member and the PCP to identify needs the member may have, which contribute to high utilization of the Emergency Department. Case Managers ensure the member has established a relationship with their PCP and educate members on appropriate use of the Emergency Department.

Please contact Medical Management at (888) 327-0671 for more details.
PCP’s Role in Urgent and Emergency Care

Members must contact their PCP prior to an Emergency Department visit unless the member has what he or she believes to be a life-threatening emergency. If the PCP is contacted, an assessment of the situation for severity should determine the appropriate course of action (i.e., STAT office visit, Urgent Care visit, Emergency Department visit or regular office visit). If an Urgent Care or Emergency Department visit is required, authorization is not needed. However, when a member notifies his/her PCP of an intended Emergency Department visit, the PCP should call the Emergency Department to alert them on the member’s behalf. The PCP should notify MHP no later than the next day of the Emergency Department visit.

If the member self-refers for emergent care, the Emergency Department staff will evaluate the member’s condition. The member will be treated, stabilized and the PCP contacted. If the condition is non-life threatening, the PCP is contacted by the Emergency Department staff allowing him/her the option of caring for their patient at this point or authorizing Emergency Department treatment. The PCP must arrange for all follow up care.

*The PCP or covering physician is responsible for coordination of urgent problems 24 hours a day/ 7 days a week.*

Out-of-Area Emergent Care

When a MHP member presents to an out-of-area facility for emergency care, the institution providing this emergency care (or emergency admission) must notify MHP no later than the next business day.

Out-of-Area Non-Emergent Care

MHP’s members may be eligible to receive non-emergent or routine covered services while outside the MHP service area (with prior approval from the Plan) under the following circumstances:

- When travel back to the service area is not possible or is impractical
- When preauthorization is obtained from MHP

Member Responsibility

If the member feels they have an emergent medical condition and does not have time to call the PCP, they are instructed to go to a MHP participating hospital Emergency Department, the nearest Emergency Department, or call 911.

Members who go to an Urgent Care or Emergency Department are instructed to identify themselves as MHP members and present their MHP member identification card.

Members are encouraged to notify their PCP within 24 hours, or the next business day, of an Urgent Care or Emergency Department visit to ensure that appropriate and immediate follow-up care may be arranged.
X - Referral and Preauthorization Requirements

MHP promotes the traditional primary care relationship between physicians and their patients. PCPs are generally responsible to issue referrals for care outside of the PCP office setting. MHP recommends that the PCP coordinates the entire episode of care to ensure the timely initiation and appropriate utilization of health services. We do recognize that there are certain situations and circumstances in which the specialist provider would be more appropriate to request services. Therefore, referrals and request for preauthorization are also accepted from the specialist provider.

The Provider Referral and Preauthorization Form is utilized by MHP to obtain preauthorization when certain services outside of the PCP office setting are requested. The Provider Referral and Preauthorization Form is available electronically for completion and submission to MHP on our website at McLarenHealthPlan.org. Electronic clinical notes may be attached. An electronic preauthorization request can be submitted. The electronic form can be accessed by selecting the Referral Form quick link via the provider tab drop down. The preauthorization request form can also be printed from the same webpage and submitted via fax to (810) 600-7959.

Use of the electronic form is secure and is the preferred method of submitting requests for preauthorization of services to MHP. Urgent requests for preauthorization may be made by contacting Medical Management at (888) 327-0671. MHP Medical Management strives to respond to provider requests for preauthorization of services in an efficient and prompt manner. MHP utilizes the following time frames for timeliness of non-behavioral healthcare utilization management decision making:

- For non-urgent pre-service decisions, MHP makes decisions within 14 calendar days of receipt of the request
- For urgent, pre-service decisions, MHP makes decisions within 72 hours of receipt of the request
- For urgent concurrent review, MHP makes decisions within 24 hours of the request
- For post-service decisions, MHP makes decisions within 30 calendar days of receipt of the request

Providers will be notified by fax of the utilization management decision.

As a reference guide, there is a complete listing of service codes requiring preauthorization for each line of business. There is also a complete list, by CPT code, of procedures that do and do not require preauthorization on the website in the same location as the Provider Referral Form.

MHP does not require any preauthorization for in-network (contracted) specialty consultations, or for care provided in the specialist office. However, preauthorization is required, regardless of the contracted status of the physician for:

- Certain injections given in a specialist office
In summary, a completed Provider Referral and Preauthorization Form and preauthorization are required for:

- Any care that is referred to an out-of-network (non-contracted) physician
- Any service listed on the back of the Provider Referral Form
- Certain injections (please call Medical Management for clarification)

In addition, any health care provider who is not a participating provider with MHP must obtain preauthorization for all non-emergency services provided.

Please note that preauthorization requirements are subject to change. Please refer to McLarenHealthPlan.org for the most current information on services that require preauthorization and the preauthorization process. MHP’s list of service codes requiring preauthorization is also available on our website. Updates, changes and clarifications to authorization requirements will be completed on a quarterly basis. Any updates, changes or clarifications will be effective January, April, July and October of each year.

Preauthorization requests are subject to a medical review by MHP and may require additional information and/or documentation before a service can be approved.

When completing the Provider Referral and Preauthorization Form:

- There is an option of requesting an office consult with or without follow up visits
- Provider must contact MHP to add any testing, outpatient procedures, or additional consults to other specialists, to the original office consult referral
- An in-network specialist can complete the Provider Referral Form to request authorization for services in the non-office setting, such as:
  - Outpatient surgery
  - MRI
  - Physical Therapy

The following fields are required on the Provider Referral and Preauthorization Form:

- Request date
- Member’s plan
- Patient information
- Requestor information
- Referred to information including NPI
- Diagnosis/Procedure Code
- Facility information
- Requested Service

If these fields are not appropriately completed, the referral will be returned to the requesting office and will not be processed by MHP.
Referrals are valid for the duration of the episode of care, not to exceed one year. The provider may request follow-up or subsequent visits on the same referral form. If the episode of care exceeds one year, a new referral will need to be generated.

MHP will return the form to the requesting provider authorized, redirected, pended or not authorized. If the referral is authorized, MHP will complete the Authorization Request Response Form with the authorization number and FAX the referral back to the requestor. The authorization number is automatically activated upon receipt and remains subject to member eligibility on the date of service.

Inpatient Hospital Services: Provider

All patient hospital admissions require preauthorization (except in emergency situations). For Inpatient elective or urgent admissions the provider must contact Medical Management by calling (888) 327-0671 toll-free or by calling your Case Management Nurse directly. For elective admissions notify MHP at least seven (7) business days in advance and for urgent admissions notify MHP prior to admission or within 24 hours (or next business day), including the clinical information that supports the need for inpatient care.

All elective and urgent hospitalizations must be made to a MHP network hospital unless prior approval from Medical Management has been obtained.

Inpatient Hospital Services: Facility

Contracted facilities must notify MHP of all admissions and provide clinical information within one business day of the admission. Timely facility notification allows us to ensure our members are receiving care in the most appropriate setting, that our Medical Management Nurses are involved in the members care, including discharge planning, and that case management is initiated when appropriate.

Notify us of admissions by telephone or fax:

**Telephone:** (888) 327-0671 (toll free)  |  **Fax:** (810) 600-7960  |  (810) 733-9645 (direct)

If the clinical information meets MHP’s criteria for admission, an authorization will be given. If additional information is needed to verify the level of care for any admission, an Authorization Process is faxed to the hospital. After medical review the form is returned with the final authorization number for reimbursement purposes. In addition, for all inpatient admissions, Medical Management will conduct concurrent reviews. Concurrent review of inpatient admissions requires frequent and comprehensive updates to verify need for continued stay and to aid in discharge planning. If adequate and timely information is not received during concurrent review, the status of the authorization may be adversely affected. Also, notification of the inpatient admission is required prior to a member’s discharge. This includes a required notification to MHP of a member’s date of discharge. Failure to supply the information necessary may result in non-payment of a hospital admission. The member’s Case Management nurse will work with the hospital staff in managing the stay and assist with the planning and determining discharge needs.

When an admission occurs through the emergency room, we ask that the hospital contact the PCP prior to admission to discuss the member’s medical condition and to coordinate care prior to admitting.
For inpatient obstetrical admissions, MHP requires that hospitals provide both admission and discharge information for all deliveries. The following information must be provided within 48 hours of delivery:

- Admission date
- Delivery date
- Discharge date
- Type of delivery
- Status of the mother and baby

Newborns discharged home with their mothers from the newborn nursery do not require a separate authorization from their mother. However, we do require a separate authorization within 24 hours when the newborn requires extended services. Examples include when a newborn:

- Is admitted directly into the NICU or Special Care Nursery from the delivery room
- Is transferred to an NICU or Special Care Nursery from the newborn nursery
- Remains in the nursery after the mother is discharged

If questions arise regarding the appropriateness of any inpatient admission or the course of treatment, a concurrent review nurse, or MHP’s Chief Medical Officer, will contact the hospital utilization review staff and/or the admitting physician to discuss the case. Please contact Medical Management at (888) 327-0671 for further details.

**Outpatient/Observation Stay: Facility**

Sometimes a facility may request Inpatient Authorization for an episode of care when an Outpatient Authorization is more appropriate. MHP considers an episode of care to be more appropriately authorized as outpatient when medical documentation reveals that a patient’s presenting symptoms have been stabilized or resolved with emergency room treatment, but additional time is needed for continued short term treatment and/or observation.

In addition to the evaluation of the emergency room treatment results, many other factors are also considered, such as patient’s medical history, medical predictability of adverse outcomes with presenting signs and symptoms, and the expectation that the episode of care may be resolved in a short period.

Also, to help identify outpatient stays, system edits will identify an episode of care lasting less than 48 hours and members with a specific presenting diagnosis. Examples of diagnoses (not all inclusive) that may be reviewed for reimbursement as an outpatient include:

- Asthma
- Bronchitis/bronchiolitis
- Cellulitis
- Chest pain
- Closed-head injury without loss of consciousness
- Dehydration (gastroenteritis)
- Overdose/alcohol intoxication
- Pain: e.g., abdominal, head, back
- Pneumonia
- Pyelonephritis
- Syncope
If the clinical information suggests that the admission requires outpatient authorization and the hospital is pursuing an inpatient authorization, additional clinical information will be required. The Authorization Process form will be faxed to the hospital to aid in the determination of the final authorization for reimbursement. After medical review the form is returned with the final authorization number for reimbursement purposes.

MHP will respond to a non-contracted facilities request for approval of post-stabilization services within one (1) hour. If MHP does not respond within one (1) hour, the post-stabilization services (hospitalization or other health care services) will be prior authorized for payment. Payment and authorization for an inpatient hospitalization in this instance will be for inpatient DRG, not as observation payment.

Additionally, outpatient reimbursement for observation care is not payable in the following situations:

- After outpatient surgery -- Reimbursement for recovery room care is included in the outpatient surgical fees
- For monitoring of pregnancy related conditions such as preterm labor, hyperemesis gravidarum, and gestational diabetes. These services are billable in the outpatient setting using the labor room/delivery room revenue code only

**Readmissions: Facility**

MHP reviews all inpatient readmissions when readmission occurs within 15 days after a member is discharged. We review cases to determine if the readmission is related to the first admission for reasons such as:

- Premature discharge or a continuity of care issue
- Lack of, or inadequate, discharge planning
- A planned readmission
- Complications from surgery performed on first admission

The outcome of the review may impact the hospital’s reimbursement. When providing clinical review for members readmitted to the same hospital within 15 days, please provide a clinical review for the last two days of the first admission, and an admission review for the second, when calling in the second admission. If readmission involves a different facility, MHP will seek the clinical information from the first admission to determine if either hospital’s reimbursement is impacted.

**Emergency Care Requires Outpatient Surgery**

When a member is transferred from the emergency room for any outpatient surgical procedures, the hospital must call Medical Management at (888) 327-0671 to obtain authorization for the services.
XI - General Information

Physician Office Laboratory Services

MHP providers who perform laboratory tests in their office must demonstrate that they have either a Clinical Laboratory Improvement Amendment (CLIA) certificate of waiver or a certificate of registration along with a CLIA identification number. MHP has developed a list of laboratory services that are billable when performed in the office by both primary care and specialist. Please see the MHP In-Office Laboratory Billable Procedures form for a complete list of CPT codes that are billable when performed in an office setting.

Clinical Practice Guidelines (MQIC)

MHP has adopted the Michigan Quality Consortium’s (MQIC) Clinical Practice Guidelines to help practitioners and members make decisions about appropriate health care for specific clinical circumstances and behavioral healthcare services. These guidelines may be found at http://mqic.org and www.McLarenHealthPlan.org/medicaid-provider/provider-guidelines-mhp.aspx. The MQIC guidelines are evidence-based and include both physical conditions such as asthma and diabetes, and behavioral health conditions such as depression and attention-deficit/hyperactivity disorder for children and adolescents. The guidelines are reviewed every two years for needed updates.

Joint Venture Hospital Laboratories (JVHL)

MHP utilizes JVHL as our provider for laboratory services. JVHL will provide you and your patients with responsive, convenient, high quality services. JVHL specializes in outreach laboratory services with more than 400 phlebotomy locations, full-time courier services and 24 hour/7 day client service support. You may contact JVHL at (800) 445-4979 or visit www.jvhl.org for additional information, including:

- Service Center Locations
- JVHL Provider Directory

Reference Lab Billing Requirements

As laboratory testing continues to become increasingly specialized, hospital laboratories may find it necessary to refer specimens to reference laboratories for testing if they lack the capability to process the specimens in-house. This information pertains to covered laboratory procedures performed by reference laboratories that are under contractual arrangements with MHP contracted hospitals. This would include any laboratory procedure covered by CPT codes 80000 – 89999, or any applicable HCPCS codes. See Reference Guide “H” for more information on Reference Lab Billing Requirements.

Diabetic Monitors and Supplies – MHP Community and Health Advantage

MHP utilizes Abbott as our sole supplier for diabetic monitors and diabetic monitor supplies for MHP Community and Health Advantage members. To request a monitor for a member, give your patient a prescription for one of the following diabetic meters or test strips:

- FreeStyle Lite meter
- FreeStyle Freedom Lite meter
- Precision Xtra meter
• FreeStyle Lite test strips
• Precision Xtra test strips
• Precision Xtra Beta Ketone test strips

Your member can take the prescription to their local pharmacy to receive the meter and test strips.

There are a few exceptions to the requirement to utilize Abbott for monitors and supplies. They include:

• Children 18 years and younger coming to one of our health plans already trained on another meter

**Diabetic Monitors and Supplies – MHP Medicaid/Healthy Michigan Plan and Marketplace**

MHP utilizes Bayer as our sole supplier for diabetic monitors and diabetic monitor supplies for MHP Medicaid/Healthy Michigan Plan and Marketplace members. To request a monitor for a member, give your patient a prescription for the Bayer Contour meter and test strips.

Your member can take the prescription to their local pharmacy to receive the meter and test strips.

There are a few exceptions to the requirement to utilize Bayer for monitors and supplies. They include:

• Children 18 years and younger coming to one of our health plans already trained on another meter
• Blind or serious vision impairments requiring the use of a talking meter
• Insulin Pump users coming to the health plan with a meter that speaks to their pump

If you have any questions, please call Customer Service at (888) 327-0671.

**Medical Record Maintenance**

State regulations require MHP’s participating practitioners and other providers to maintain accurate patient medical records regarding treatment and diagnostic procedures provided to MHP members for at least ten (10) years. CMS requires that records related to McLaren Advantage (HMO) or Medicare Advantage members must be maintained for ten (10) years.

Each provider contracting with MHP is required to maintain a medical record for each member served while enrolled in MHP. These records are to be made available to authorized representatives of MHP, regulatory agencies, accrediting bodies and appropriate state and federal agencies.

Medical records of members shall be sufficiently complete and legible to permit subsequent peer review or medical audit.

MHP requires participating providers to release medical records, as may be directed by the member, or by authorized representatives of appropriate state and federal agencies.
Provider must maintain medical records of all medical services received by members. Medical records include, but are not limited to the following: a) a record of outpatient and emergency care, b) specialist referrals, c) ancillary care, d) diagnostic test findings including all laboratory and radiology, e) prescriptions for medications, f) inpatient discharge summaries, g) histories and physicals, h) immunization records, and i) all other documentation sufficient to fully disclose the quantity, quality, appropriateness and timelines of services provided by provider. Medical records must be maintained in a detailed, comprehensive manner that conforms to good professional medical practice, permits effective professional medical review and medical audit processes and facilitates a system for follow-up treatment.

Providers must maintain in English and in a legible manner, written or electronic records necessary to fully disclose and document the extent of services provided to members. Failure to maintain legible and complete records will result in a denial of payment.

Medical records must be legible, signed and dated. All medical records must be kept in the time periods required by applicable regulatory agencies. Medical records will be made promptly available, at no cost to MHP, MDHHS or CMS upon request.

When a member changes PCP, the former PCP must forward copies of the member’s medical records to the new PCP within ten (10) working days from receipt of a written request from the new PCP or the member. Medical records must be stored in a manner that ensures compliance with federal and state privacy and security requirements and must be stored securely so that only authorized personnel have access to the records. If provider is a hospital, provider must comply with all medical record requirements contained within 42 CFR 456.101-145.

Provider will comply with any additional medical record standards established in MHP’s policies, which are available upon request.

**Medical Record Review Standards**

MHP requires provider’s medical records to be maintained in a manner that is current, detailed and organized and which permits effective and confidential patient care and quality review.

**MHP Medical Record Review Standards** apply to:

- All services provided directly by a practitioner who provides primary care services
- All ancillary services and diagnostic tests ordered by a practitioner
- All diagnostic and therapeutic services for which a member was referred by a practitioner

MHP on an annual basis chooses two medical record standards (e.g., patient identification, record content, and continuity and coordination of care) to be assessed through an on-site visit at 50% of our PCPs with >50 members.

The Medical Record shall pass at a minimum of 80% for passing for the entire review and for each section. If any section is below 80%, a corrective action plan (CAP) is required to be submitted within 30 days. If the medical record score is below 80%, a CAP is required within 30 days as well as re-visit in 60 days.
The following documentation should be in each patient medical record:

A. **PATIENT IDENTIFICATION**

   Identification sheet or demographic data documented and current.

   1) **AN IDENTIFICATION SHEET, WHICH INCLUDES ALL OF THE FOLLOWING INFORMATION PERTAINING TO THE PATIENT/ENROLLEE:**

      a. Name
      b. Address
      c. Date of Birth or Age
      d. Gender (Except Obstetrics and Gynecology)
      e. Emergency contact person
      f. Home and work telephone numbers
      g. Employer
      h. Marital status

B. **RECORD CONTENT**

   The following documentation should be in each patient’s medical record:

   1) **ALLERGIES AND ADVERSE REACTIONS TO MEDICATIONS PROMINENTLY DISPLAYED**

      May be on front cover, inside cover, medication sheet, patient information sheet.

   2) **ALL ENTRIES IN MEDICAL RECORD CONTAIN THE WRITER’S ID (INCLUDING FLOW SHEETS)**

      All writers in the patient record (including flow sheet) must be identified. If initials or signature stamp is used, a signature list is available. A written policy and procedure is needed for use of the signature stamp and the stamp must be locked or kept with the practitioner at all times.

   3) **ALL PAGES CONTAIN PATIENT ID**

      If pages are not secured in the record, each page must have an ID# (e.g. DOB, MR#, etc.) in addition to the name.

   4) **RECORD LEGIBLE**

      Can be read by at least two people other than the writer.

   5) **ALL ENTRIES DATED**

   6) **UPDATED PROBLEM LIST**

      Pediatric records should include any acute or recurrent problems.

   7) **UPDATED MEDICATION LIST**

      Must be separate from progress notes

   8) **IMMUNIZATION RECORD PRESENT**

      Is there a centralized form in record for recording all immunizations?
9) ADVANCE DIRECTIVES

The Michigan Legislature authorized the use of Durable Power of Attorney for Health Care in our state. The member can appoint another individual to make decisions concerning his/her care, custody and medical treatment when member is unable to participate in medical treatment decisions. Need to have evidence of inquiry of Advance Directives prominently located. (Adults age 18 and older).

10) APPROPRIATE MEASURES TAKEN TO ENSURE CONFIDENTIALITY OF PATIENT MEDICAL RECORDS

Includes storage, accessibility of records, (must not be accessible to patients), release of information, a written policy and procedure, and a signed confidentiality statement.

11) MEDICAL/TREATMENT RECORD ORGANIZED IN A CONSISTENT MANNER

All labs, x-ray reports, consults, etc., organized in the record in a consistent manner.

C. HEALTH HISTORY

Comprehensive health assessment completed or offered. If patient refuses to complete the form documentation should be present. Checklists are acceptable as long as they include the following:

1) MEDICAL HISTORY DOCUMENTED (UPDATED WITH A PHYSICAL)

Patient can complete, but practitioner must review, date and sign. Include delivery data for children.

2) FAMILY HISTORY DOCUMENTED (UPDATED WITH A PHYSICAL)

As above. For children, if in foster care or adopted, it must be documented.

3) SOCIAL HISTORY DOCUMENTED

Marital status. # of children, sexual activity & contraceptive usage.

4) SUBSTANCE USE DOCUMENTED

Includes documentation of smoking habits and history of patient alcohol use, according to Plan’s Preventive Guidelines.

5) SAFETY EDUCATION

Evidence of inquiry regarding use of seat belts, helmets, smoke detectors, etc.

6) COMPLETE PHYSICAL EXAMINATION

A completed physical exam should be documented or offered, in timeframes according to Plan’s Preventive Guidelines.

7) ABUSE INQUIRY

Evidence of inquiry regarding present or previous mental, physical, sexual abuse.

D. PROGRESS NOTES

1) REASON FOR VISIT

The reason patient came to see the practitioner.

2) OBJECTIVE PHYSICAL FINDINGS

What physical findings are found according to patient presenting complaints.

3) DIAGNOSIS/PHYSICAL FINDINGS
4) TREATMENT RENDERED
What was done for the patient relative to the patient’s presenting complaints.

5) FOLLOW UP PLANS
Next visit, return as needed, etc.

6) PREVIOUS UNRESOLVED PROBLEMS ADDRESSED

E. REFERRALS/CONSULTANTS

1) REPORT DATED UPON REVIEW BY PHYSICIAN
2) SIGNED OR INITIALED UPON REVIEW BY PHYSICIAN
3) CONSULTANT/REFERRAL REPORTS IN RECORD
4) REFERRALS ISSUED APPROPRIATELY

F. LAB/X-RAY REPORTS

1) DATED UPON REVIEW BY PHYSICIAN (CAP Required if not passed)
2) SIGNED OR INITIALED UPON REVIEW BY PHYSICIAN (CAP required if not passed)
3) FOLLOW-UP TO ABNORMAL FINDINGS
   Need documentation of patient notification of abnormal findings and plan to address findings
   (CAP required if not passed)

G. PREVENTIVE SERVICES
Preventive healthcare services should be offered and documented accordingly.

1) IMMUNIZATIONS APPROPRIATE FOR AGE
   Evidence of immunizations, according to the Plan’s Preventive Guidelines
2) BREAST CANCER SCREENING
3) CERVICAL CANCER SCREENING
4) PSA
   Performed in accordance with the Plan’s Preventive Guidelines
5) COLORECTAL CANCER SCREENING
6) PATIENT EDUCATION
   Based on diagnosis and Plan’s Preventive Guidelines
7) SMOKING INQUIRY ON EACH VISIT
   Recommended to be done on each visit; may be noted on vital signs sheet
8) SMOKING COUNSELING ON EACH VISIT (if required)
H. CONTINUITY AND COORDINATION OF CARE

1) IS THERE EVIDENCE OF CONTINUITY AND COORDINATION OF CARE BETWEEN PRIMARY AND
SPECIALTY PHYSICIANS?
Exchange information in an effective, timely and confidential manner, including patient-approved
communications between medical practitioners, behavioral health practitioners, and other
specialist providers.

2) EVIDENCE OF DISCHARGE SUMMARIES FROM HOSPITALS

3) EVIDENT OF DISCHARGE SUMMARIES OR PROGRESS NOTES FROM SKILLED NURSING FACILITIES/
HOME HEALTH PROVIDERS

Confidentiality

MHP guarantees its members the right to privacy of information through the policies and procedures. A
privacy notice is available to all members. In addition, every MHP employee signs a statement when they
are hired that states they are required to keep member information private. Employees are trained every
year on keeping information private and only allow employees who are authorized with a password have
access to electronic information.

Providers must assure that all information relating to, or identifying specific patients, shall be kept strictly
confidential. Each MHP participating provider is responsible for maintaining the confidentiality of medical,
social, and economic information contained in the member’s medical record. Storage of medical and
confidential files shall be subject to physical security measures during non-working hours.

Quality Improvement Activities

MHP’s contracted Provider Network is obligated to comply with all MHP quality improvement activities.
These activities include utilization review, quality management, care coordination, peer review and other
such programs as established by MHP to promote the provision of quality health care and cost containment.

Performance data collected by MHP’s Provider Network is utilized in quality improvement activities. This
data is collected through, but not limited to, claims history and HEDIS chart review. This data is utilized
in a variety of ways. Individual provider performance is reported as well as compiled into the Plan’s
performance overall. From this data, work plans, opportunities for action, and provider incentives are
developed to help increase quality outcomes and member satisfaction.

Non-Discrimination

In connection with the performance of services under the contract between MHP and the provider, the
provider agrees to comply with the American’s Disability Act, 42 USLA 12112 (ADA) and Section 1557.
Additionally, the provider agrees with the Civil Rights Act of 1964 (78 stat. 252).

Discussing Treatment Options

MHP providers may freely communicate with patients about treatment options available to them,
including medication treatment options, regardless of benefit coverage limitations. Providers shall not
be prohibited from advocating on behalf of a member in any grievance or utilization review process or
individual authorization process to obtain necessary health care services.
Champs Enrollment

ALL Providers rendering services to Medicaid beneficiaries, must be enrolled with the MDHHS CHAMPS System. If you are not enrolled your claims will deny effective 1/1/19. Register today by logging into the website: www.michigan.gov/mdhhs

1. Click on “Doing Business with MDHHS” icon
2. Click on “Health Care Providers” icon
3. Click on “Providers” (middle of page)
4. Click on CHAMPS button
5. Click on “MI LOG In”
6. Click “Sign Up”

During registration, be sure to “associate” with McLaren Health Plan. This will ensure that MHP is notified of your registration, ensuring claims will process appropriately.

All new providers enrolling with CHAMPS will receive a Welcome Letter from MDHHS upon approval. MDHHS recommends all organizations keep a list of their user IDs.

CHAMPS Training is available by emailing ProviderOutreach@michigan.gov.

In addition, when a prescription is submitted with a Type 2 (Group) NPI or any non-enrolled NPI as the prescribing provider, in the NCPDP Filed: #411-DEB Prescriber ID, will deny. It is the prescribing physician’s responsibility to ensure that they are actively enrolled within CHAMPS in order to prevent member access to care issues.

Office of Inspector General (OIG Audits and Appeals)

Adherence to the Medicaid Provider Manual. You must adhere to the Medicaid Provider Manual. Notwithstanding the foregoing, if there is a conflict between the Medicaid Provider Manual and the Agreement or Plan’s policies and procedures, the applicable Plan document will control.

OIG Post-Payment Evaluations. Provider agrees that MDHHS-OIG has the authority to conduct post payment evaluations of any Claims paid by Plan.

OIG Appeal’s Process. Provider agrees to follow the appeal process as outlined in Chapters 4 and 6 of the Administrative Procedures Act of 1969; MCL 24.271 to 24.287 and MCL 24.301 to 24.306 for post payment evaluations conducted by MDHHS-OIG. If requested by Plan, Provider must appeal MDHHS-OIG’s findings at all available levels of appeal and take all reasonable steps to appeal the findings, including but not limited to submitting additional evidence or information.

Amounts Owed. Plan will promptly notify Provider if MDHHS-OIG requests recovery of an overpayment from Plan related to Provider, or if MDHHS-OIG actually recovers or otherwise receives the amount from Plan. Upon receipt of the notification from Plan, Provider will immediately provide the entire overpayment amount to Plan. Notwithstanding the foregoing, Plan may, in its sole discretion, offset any amounts against claims submitted by Provider to Plan. If Provider has not paid all amounts due to Plan, for any reason,
Plan may refer collection of the unpaid amount to an attorney or collections agency. If Provider’s unpaid amounts are referred to an attorney or collections agency, Provider must pay all reasonable attorney’s fees or collections agency fees.

**Time Period for Recoveries.** There is no time limit for recoveries arising out of or related to referrals from MDHHS-OIG, or for fraud, waste or abuse.

**Medical Records.** All medical records must be retained for at least 10 years, or longer if required by applicable law, regulation or a regulatory agency.

**State Exclusion Checks.** Provider and its employees must not be suspended, excluded, debarred or otherwise ineligible to participate in state government programs. Provider agrees to monitor and routinely conduct screenings to ensure that Provider and its employees are properly licensed and not suspended, excluded, debarred, or otherwise ineligible to participate in state government programs.
McLaren Health Plan (MHP) contracts with Joint Venture Hospital Laboratories (JVHL) to provide all outpatient laboratory services. In order to better serve our members, MHP allows physicians to perform and submit claims for specific laboratory services performed in their offices.

The in-office laboratory procedures listed below are billable by Primary Care Physicians and Specialists.

<table>
<thead>
<tr>
<th>CPT-4 Code</th>
<th>Procedure Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>80048</td>
<td>BASIC METABOLIC PANEL</td>
</tr>
<tr>
<td>80051</td>
<td>ELECTROLYTE PANEL</td>
</tr>
<tr>
<td>81000</td>
<td>URINALYSIS; NON-AUTOMATED, WITH MICROSCOPY</td>
</tr>
<tr>
<td>81001</td>
<td>URINALYSIS; AUTOMATED, WITH MICROSCOPY</td>
</tr>
<tr>
<td>81002</td>
<td>URINALYSIS; NON-AUTOMATED, WITHOUT MICROSCOPY</td>
</tr>
<tr>
<td>81003</td>
<td>URINALYSIS; AUTOMATED, WITHOUT MICROSCOPY</td>
</tr>
<tr>
<td>81007QW</td>
<td>URINALYSIS SCREEN FOR BACTERIA, EXCEPT BY CULTURE OR DIPSTICK</td>
</tr>
<tr>
<td>81015</td>
<td>URINANLYSIS; MICROSCOPIC ONLY</td>
</tr>
<tr>
<td>81025</td>
<td>URINE PREGNANCY TEST, BY VISUAL COLOR COMPARISON METHODS</td>
</tr>
<tr>
<td>82044</td>
<td>URINARY MICROALBUMIN</td>
</tr>
<tr>
<td>82270</td>
<td>BLOOD, OCCULT; FECES SCREENING BY PEROXIDASE ACTIVITY, 1-3 SIMULTANEOUS DETERMINATIONS</td>
</tr>
<tr>
<td>82272</td>
<td>BLOOD, OCCULT; FECES SCREENING BY PEROXIDASE ACTIVITY, SINGLE SPECIMEN (E.G., FROM DIGITAL RECTAL EXAM)</td>
</tr>
<tr>
<td>82274QW</td>
<td>BLOOD, OCCULT; FECAL HEMOGLOBIN SCREENING BY IMMUNOASSAY, 1-3 SIMULTANEOUS DETERMINATIONS</td>
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<tr>
<td>82310</td>
<td>CALCIUM; TOTAL</td>
</tr>
<tr>
<td>82374</td>
<td>CARBON DIOXIDE (BICARBONATE)</td>
</tr>
<tr>
<td>82435</td>
<td>CHLORIDE; BLOOD</td>
</tr>
<tr>
<td>82565</td>
<td>CREATININE; BLOOD</td>
</tr>
<tr>
<td>82670</td>
<td>ESTRADIOL</td>
</tr>
<tr>
<td>82947QW</td>
<td>GLUCOSE; QUANTITATIVE</td>
</tr>
<tr>
<td>82948</td>
<td>GLUCOSE; BLOOD, REAGENT STRIP</td>
</tr>
<tr>
<td>83001QW</td>
<td>GONADOTROPIN; FOLLICLE STIMULATING HORMONE (FSH)</td>
</tr>
<tr>
<td>83002</td>
<td>GONADOTROPIN; LUTEINIZING HORMONE (LH)</td>
</tr>
<tr>
<td>83036</td>
<td>HEMOGLOBIN, GLYCATED</td>
</tr>
<tr>
<td>83037</td>
<td>GLYCOXYLATED HEMOGLOBIN TEST</td>
</tr>
<tr>
<td>83655</td>
<td>LEAD</td>
</tr>
<tr>
<td>84144</td>
<td>PROGESTERONE</td>
</tr>
<tr>
<td>84146</td>
<td>PROLACTIN</td>
</tr>
<tr>
<td>84295</td>
<td>SODIUM; SERUM, PLASMA OR WHOLE BLOOD</td>
</tr>
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</table>
## MHP In-Office Laboratory Billable Procedures

<table>
<thead>
<tr>
<th>CPT-4 Code</th>
<th>Procedure Description</th>
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</thead>
<tbody>
<tr>
<td>84520</td>
<td>UREA NITROGEN; QUANTITATIVE</td>
</tr>
<tr>
<td>84703QW</td>
<td>GONADOTROPIN, CHORIONIC (HCG); QUALITATIVE</td>
</tr>
<tr>
<td>85007</td>
<td>BLOOD SMEAR, MICROSCOPIC EXAMINATION WITH MANUAL DIFFERENTIAL WBC COUNT</td>
</tr>
<tr>
<td>85013</td>
<td>BLOOD COUNT; SPUN MICROHEMATOCRIT</td>
</tr>
<tr>
<td>85014QW</td>
<td>BLOOD SMEAR; HEMATOCRIT (HCT)</td>
</tr>
<tr>
<td>85018QW</td>
<td>BLOOD SMEAR; HEMOGLOBIN (HGB)</td>
</tr>
<tr>
<td>85025</td>
<td>COMPLETE BLOOD CT (CBC-HGB, HCT, RBC, WBC, AND PLT) AND DIFF, AUTOMATED</td>
</tr>
<tr>
<td>855027</td>
<td>BLOOD COUNT; COMPLETE (CBC) AUTOMATED (HGB, HCT, RBC, WBC, PLAT)</td>
</tr>
<tr>
<td>85048</td>
<td>BLOOD COUNT; LEUKOCYTE (WBC), AUTOMATED</td>
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<tr>
<td>85097</td>
<td>BONE MARROW; SMEAR INTERPRETATION ONLY, W/ OR W/O DIFF. CELL COUNT</td>
</tr>
<tr>
<td>85610</td>
<td>PROTHROMBIN TIME</td>
</tr>
<tr>
<td>85651</td>
<td>SEDIMENTATION RATE, ERYTHROCYTE; NON-AUTOMATED</td>
</tr>
<tr>
<td>86308QW</td>
<td>HETEROPHILE ANTIBODIES; SCREENING</td>
</tr>
<tr>
<td>86403</td>
<td>PARTICLE AGGLUTINATION (SCREENING EACH ANTIBODY) RAPID STREP TEST</td>
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<tr>
<td>86580</td>
<td>SKIN TEST; TUBERCULOSIS, INTRADERMAL</td>
</tr>
<tr>
<td>87081</td>
<td>CULTURE, BACTERIAL, SCREENING ONLY; FOR SINGLE ORGANISMS</td>
</tr>
<tr>
<td>87210</td>
<td>SMEAR, PRIMARY SOURCE, W/ INTERP; WET MOUNT SIMPLE STAIN</td>
</tr>
<tr>
<td>87220</td>
<td>TISSUE EXAMINATION BY KOH SLIDE FOR FUNGI</td>
</tr>
<tr>
<td>87650</td>
<td>STREPTOCOCCUS, GROUP A, DIRECT PROBE TECHNIQUE</td>
</tr>
<tr>
<td>87880QW</td>
<td>INFECTIOUS AGENT DETECTION IMMUNOASSAY OBS, STREPT GROUP A</td>
</tr>
<tr>
<td>89050</td>
<td>CELL COUNT, MISCELLANEOUS BODY FLUIDS, EXCEPT BLOOD</td>
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<tr>
<td>89190</td>
<td>NASAL SMEAR FOR EOSINOPHILS</td>
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<tr>
<td>89300/G0027</td>
<td>SEMEN ANALYSIS; PRESENCE AND/OR MOTILITY OF SPERM</td>
</tr>
<tr>
<td>89310</td>
<td>SEMEN ANALYSIS; MOTILITY AND COUNT (NOT INC. HUHNER TEST)</td>
</tr>
<tr>
<td>89320</td>
<td>SEMEN ANALYSIS; COMPLETE (VOLUME, COUNT, MOTILITY, DIFFERENTIAL)</td>
</tr>
</tbody>
</table>

*Only Specialists may perform these services.*
Allowable Amount

MHP reimburses all providers of care, for all lines of business, at applicable facility and professional fee schedule rates and methodologies. Reimbursement is provided as payment in full at the lesser of billed charges or 100 percent of the allowed amount less any deductible, copayments or coinsurance amounts that are the responsibility of the Member.

Mid-Level Providers

MHP reimburses mid-level providers according to industry standard methodology. Mid-level providers are reimbursed at 85 percent of the standard professional fee schedule, applicable to each line of business, less any deductibles, copayments or coinsurance amounts that are the responsibility of the Member. Mid-level providers are classified as:

- Physician Assistant (PA)
- Nurse Practitioner (NP)
- Certified Nurse Midwife (CNM)
- Certified Nurse Specialist (CNS)

Multiple Surgical Procedures

When submitting claims for multiple surgical procedures performed during the same surgical session, for both professional and facility charges, report the primary surgery on the first service line with no modifier. Report the subsequent procedures performed during the same surgical session with modifier 51.

The Multiple surgery reimbursement policy applies to procedures performed during the same operative session or on the same day by the same physician or physicians of the same specialty in the same group practice. McLaren reimburses up to 100 percent of the fee screen for the most complex surgical procedure, and up to 50 percent of the fee screens for the second through the fifth surgical procedures. If more than five procedures are performed, an operative report must be provided with the claim.

Telemedicine

In an effort to enhance our members’ access to care, MHP has made available the use of telemedicine. Telemedicine is the use of telecommunication technology to connect a patient with a health care professional in a different location. It allows real-time interaction at both the originating and distant sites, between the patient and health care professional via the telecommunication system. Telemedicine should be used primarily when travel is prohibitive for the beneficiary or there is an imminent health risk justifying immediate medical need for services. Telemedicine is most often limited to specialty consults with an ED physician or visits that are of low complexity and when it is not anticipated that a follow-up encounter will be required. It is never to be used for physician convenience.

Providers must ensure the privacy of the member and the security of any information shared via telemedicine. The technology used must comply with current regulations and industry standards for audio and visual equipment and software.
There are no preauthorization requirements when in-network providers provide telemedicine services to MHP members.

All allowable telemedicine services must be submitted with the appropriate telemedicine modifier, GT. For services that can be billed only via telemedicine, the GT modifier must always be used. Failure to include the GT modifier for these services will result in denial of the service.

**DME, Prosthetics, and Orthotics Benefits**

As a reminder, MHP members in any line of business have benefits for DME, prosthetics, and orthotics*. Certain authorization requirements apply and are different for specific lines of business. (Please see the authorization requirements listed by service code at McLarenHealthPlan.org). In addition to authorization requirements, there are quantity limits, age parameters and rental caps that MHP applies when considering reimbursement of medically necessary, covered services. If you have any questions, please contact Customer Service at (888) 327-0671.

*Orthotics are only covered by providers who have facility accreditation through the American Board for Certification in Orthotics, Prosthetics and Pedorthics, Inc., to furnish and bill for custom-fabricated P&O appliances. Providers must maintain their ABC accreditation and be able to provide accreditation proof upon request. Coverage for orthotics is not available when received from a podiatrist.

**Clinical Editing System (CES) Implementation**

MHP will be implementing a CES in 2019. The implementation of the CES will focus on professional claims, and is designed to automatically check each claim, on a pre-payment basis, for errors, omissions and questionable coding relationships by testing the data against industry rules, regulations and policies governing health care claims. The CES will also detect coding errors, including but not limited to: errors relating to unbundling, incidental procedures, modifier appropriateness, diagnoses and duplicate claims.
XII - Submitting a Claim

In general, MHP follows the claims reimbursement policies and procedures set forth by the MDHHS and CMS. Reimbursement for Medicaid and Medicare is based on the prevailing state of Michigan Medicaid or Medicare fee schedule.

MHP accepts both paper (CMS 1500 and UB-04 claim forms) and electronic claims. All claims must be submitted and received by MHP no later than one (1) year from the date of service to be eligible for reimbursement. Claims received that exceed this filing limit may be denied.

<table>
<thead>
<tr>
<th>Use a CMS 1500 Form for:</th>
<th>Use a UB-04 Form for:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Professional services provided by physicians,</td>
<td>Services provided by hospitals (inpatient/outpatient),</td>
</tr>
<tr>
<td>behavioral health providers, DME providers,</td>
<td>ambulatory surgery centers, hospices, home health</td>
</tr>
<tr>
<td>laboratories, ambulances, etc.</td>
<td>care companies, skilled nursing facilities and dialysis</td>
</tr>
<tr>
<td></td>
<td>facilities.</td>
</tr>
</tbody>
</table>

Billing Reminders

- Prenatal visits may be billed using the global code, but prenatal individual dates **MUST** be listed on the claim form.
- DME claims must have appropriate modifiers listed (refer to HCPC’s reference book).
- Anesthesia is to be billed listing the total number of minutes. **DO NOT** include base units. Example: total anesthesia time is two (2) hours, units would equal 120 (minutes). Total time in minutes should be provided in box 24G, in the unshaded area. The procedure base units will be added to the total number of units by MHP. See Reference Guide “D” for more information on Anesthesia billing.
- Industry standard HCPCS, CPT, Revenue and ICD codes must be used.
- **DO NOT** include the MHP Provider Identification Number (PIN) on claims.
- Hospital based clinics/providers will be reimbursed for professional services. See Reference Guide “E” for more information on Hospital Based billing.

Paper Claims

Although it is expected that all claims, including coordination of billing claims are submitted electronically, if you do submit them on paper, all paper claims should be mailed to:

McLaren Health Plan  
P.O. Box 1511  
Flint, MI 48501-1511

**Handwritten claims will not be accepted.** Paper claims must be typed and mailed to the address provided above.
Paper claim submission must be done using the most current form version as designated by the CMS and the National Uniform Claim Committee (NUCC). If you are submitting paper claims, you need to contact your Network Development Coordinator for assistance with the submission of electronic claims.

Please note: You must submit your appropriate NPI on the claim form. If you have any questions, contact Network Development or access McLarenHealthPlan.org.

Electronic Claims Submission

For claims filed electronically through MHP’s Electronic Data Interchange (EDI) vendors, the claims payment process does not differ from paper claim submissions. However, electronic claims may require providers to put the information in different “fields” or “loops”. Refer to the Clearinghouse Information section for detailed instructions for submitting electronic claims.

Our Payer IDs for electronic claims are:
- McLaren Medicaid / Healthy Michigan Plan – 3833C
- McLaren Community - Commercial HMO/POS – 38338
- McLaren Health Advantage – 3833A
- McLaren Medicare Supplemental – 3833S

Clearinghouse Information (both Professional and Facility)

MHP receives EDI claims from our clearinghouse, ENS Optum Insight. Since you may choose to contract with a different clearinghouse, you must ensure that your clearinghouse has a forwarding arrangement with ENS Optum Insight. A forwarding arrangement allows your clearinghouse to pass your claims on to ours so that we will receive them. Please visit McLarenHealthPlan.org for an updated listing of ENS Optum Insight affiliated clearinghouses.

Claims Data Validation

EDI claims that you submit to us will be validated at several points before they are loaded into our claims payment system for review by a claims analyst.

- Your clearinghouse validates your data
- Our clearinghouse validates your data
- Pre-Edit: Our system validates the subscriber and billing provider

The following suggestions will improve your ability to submit a claim for processing:

Your Clearinghouse

You should be provided with rejection reports by your clearinghouse for claims that we do not receive. We do not receive a copy of your rejection reports. Please understand that we have no control over or knowledge of the validation that your clearinghouse performs.
Pre-Edit

Your claim must contain the rendering and the billing NPI in order to be processed.

Subscriber Identification

We will not process a claim that contains an invalid subscriber/member ID. The correct subscriber ID can be found on the MHP member ID card. If you are unsure of the number, call Customer Services at (888) 327-0671.

Billing Provider Identification:

We will not process a claim that contains an invalid billing NPI. Be sure to also submit the rendering provider’s NPI as assigned by CMS. The Tax ID number is not acceptable in lieu of this field. This must be included as the “Billing Provider Secondary Identifier”. The billing address cannot contain a P.O. Box or Department Number for electronic claims, as specified by 5010 billing requirements.

EDI Contacts

If you have questions about becoming a customer at ENS Optum Insight or have problems with claim rejections that were received by ENS Optum Insight, contact: http://enshealth.com; (866) 367-9778

If you have questions about the instructions in this document or would like the status of a claim that you have submitted to us:

- Access the McLaren Connect Provider Portal at McLarenHealthPlan.org
- Contact Customer Service at (888) 327-0671; TTY call 711

Clean Claims

MHP is required to process your clean claims within forty-five (45) days of MHP receiving the claim. Clean claims not processed in this time period are eligible for interest payments at twelve percent (12%) per annum in compliance with Michigan’s prompt payment legislation (Public Act 28 of 2004).

Public Act 28 defines a clean claim when the following information is present on the claim:

- Identifies the provider of service, including any provider identification number and Federal Tax Identification number
- Lists the patient name and their ID numbers
- Lists the date(s) and place of service
- The claim is a bill for covered services for an eligible member
- The claim is a bill for medically necessary and appropriate care
- The claim contains preauthorization or pre-certification information, if required
- The claim identifies the services rendered by using proper procedure and diagnosis codes
- The claim includes additional information when required by MHP
Non-Clean Claims

When MHP is unable to process a submitted claim, notification will be provided identifying the reason for rejection. Common reasons include:

- Valid NPI is missing or incorrect
- Unable to identify the provider (using your NPI)
- Unable to identify the member (copy the name and member number from the MHP ID card)
- Provider did not complete form correctly

MHP’s Ineligible (Reason) Codes and their definitions are listed in the Forms Section XVII.

Billing for Physician Administered Drugs and NDC Reporting

Providers are required to report the National Drug Code (NDC) supplemental information in addition to the procedure code (CPT or HCPCS) when billing for a physician administered drug on the electronic and paper claim formats. This requirement is mandated to ensure the MDHHS’s compliance with the Patient Protection and Affordable Care Act (PPACA). The PPACA requires Medicaid to collect rebates for certain drugs.

When billing MHP for physician administered drugs, in addition to the appropriate CPT or HCPCS codes, the following must be reported on the claim:

- 11-digit NDC number
- Unit price (EDI only)
- 2-digit unit of measure code, e.g. GM (gram), ML (milliliter), UN (unit)
- Quantity dispensed
- The prescription number

Due to the implementation of the HIPAA X12 version 5010, only one LIN segment is used to report the supplemental NDC information along with the HCPCS Code. For electronic and DDE claims, the prescription number must be reported to link multiple service lines together for the same procedure code.

If billing multiple lines for the same injectable medication due to different NDC numbers, a 59 modifier is required.

Coordination of Benefits (COB)

MHP does not pay a claim when it is unclear as to whether MHP is the primary or secondary payer. We recommend that you always ask patients when they register if they have coverage from more than one insurance carrier or if their injury is the result of an accident.

COB claims should be submitted electronically COB claims must be submitted to MHP within twelve (12) months from the date of service or 90 days from the date of the primary payers EOB. To ensure appropriate adjudication of secondary claims, the primary insurance payment must be reported at the line level not at the claim level.
MHP has an active Coordination of Benefits Agreement (COBA) with CMS. COBA standardizes the way that eligibility and Medicare claims payment information with a claims crossover is exchanged. When you are seeing a patient that has Medicare primary and MHP coverage secondary, you need to submit the claim to Medicare. Once Medicare adjudicates the claim, it will be forwarded, by CMS, to MHP. MHP will then process the claim for secondary benefits. You will not need to submit a secondary claim directly to MHP when a patient has Medicare primary.

**COB Provider Payment Reports (PPR)**

When a claim is submitted to MHP for coordination of benefits, the primary payer may have been paid more than the plan’s allowable amount. When this happens, the provider will see a provider discount amount on the PPR, but no ineligible code. This is explained by subtracting the discounted amount from the charged amount, giving you the plan’s allowed amount. The primary payer’s amount will be listed in the “Other Carrier” column of the PPR. This amount will be more than the Plan’s allowed amount.

**Checking the Status of Your Claims or Requesting a Claims Adjustment**

All claim inquiries and adjustments must be submitted to MHP within 90 calendar days of the administrative action, excluding COB/subrogation claims. Inquiries and requests for adjustments after 90 calendar days will not be given consideration.

You can status your claim in our system by accessing the McLaren Connect Provider Portal. McLaren Connect is HIPAA compliant and will allow:

- You, or anyone you designate, to status claims submitted by you, and also to verify member eligibility and coverage
- You will need to register for access to McLaren Connect on our website at McLarenHealthPlan.org and you will be given a password

You can also status a claim by completing the Provider Claims Status Fax Form and faxing it to Customer Service at (833) 540-8648.

For a Provider Claims Status Fax Form, see Forms Section XVII or visit McLarenHealthPlan.org.

Please remember, just as MHP must pay simple interest on clean claims not processed within 45 days, providers can be fined for re-submitting duplicate claims during this same time period. Also, your claim will not be statused within this time period.

Providers who wish to request a claims adjustment to correct a previously submitted claim, believe a service was denied inappropriately or a claim did not pay correctly, are encouraged to do one of the following:

- Complete the Provider Claim Adjustment Form, see Forms Section XVIII or McLarenHealthPlan.org, attaching a paper copy of the corrected claim or the claim in dispute, and supporting documentation for the adjustment, and fax it to Customer Service at (833) 540-8648 for processing.
- Contact Customer Service at (888) 327-0671 to request a claim adjustment.
Requests for claim adjustments cannot be submitted electronically. The completed Provider Claim Adjustment Form must accompany a paper claim to avoid it from being automatically denied as a duplicate claim.

Submitting a Claim

In general, MHP follows the claim reimbursement policies and procedures set forth by the MDHHS for Medicaid and the CMS for Medicare, its Commercial business and Health Advantage. Provider shall comply with MHP’s payment policies. Please contact MHP for details.

Claims Recovery

MHP identifies opportunities to recover payments made to providers.

The claims recovery process will include adjustments on the following types of previously paid claims including, but not limited to:

- COB
- Subrogation
- Clinical Inpatient Review
- Fraud, waste or abuse
- Overpayments due to billing, clerical error and termination of a member’s coverage

COB includes the following:

- MHP paid primary and then found out at a later date the MHP should have paid secondary or tertiary
- MHP paid primary/secondary and then found out at a later date that MHP should not have paid at all

Overpayments

Providers are required to promptly report overpayments to MHP. Please contact MHP as soon as possible if you have identified an overpayment. Federal law requires that you notify MHP in writing of the reason for an overpayment. We will work with you to ensure that the overpayment is promptly returned to MHP. In some cases, this may include offsetting future claims. However, please note that for overpayments related to MHP’s Medicaid/Healthy Michigan Plan line of business, federal law requires that you return an overpayment within sixty (60) calendar days of identification of the overpayment. If MHP is unable to recover an overpayment by either offsetting future claims direct reimbursement from the provider; MHP will seek reimbursement through use of collections.
The following table outlines the timeframes for MHP to request funds or do take-backs.

<table>
<thead>
<tr>
<th>Type of Corrective Adjustment</th>
<th>Timeframe</th>
</tr>
</thead>
<tbody>
<tr>
<td>COB</td>
<td>The longer of 12 months from the date of service or 90 days after MHP’s receipt of information confirming the primary carrier</td>
</tr>
<tr>
<td>Subrogation</td>
<td>24 months from the initial Date of Reimbursement</td>
</tr>
<tr>
<td>Inpatient Clinical Review</td>
<td>24 months from the initial Date of Reimbursement</td>
</tr>
<tr>
<td>Gross Negligence, Billing Errors, Fraud by Provider</td>
<td>No time limit</td>
</tr>
<tr>
<td>Clerical Overpayments by MHP</td>
<td>No time limit</td>
</tr>
<tr>
<td>Termination of Member’s Coverage</td>
<td>12 months from the Date of Service</td>
</tr>
</tbody>
</table>

**Corrective Adjustments**

MHP (or a contracted representative) will notify the provider of the corrective adjustment. The provider has 30 days from the date of the notice to reimburse MHP or object to the proposed corrective adjustment. Any disagreements to the proposed corrective adjustment shall be communicated to MHP and be supported in writing. If the provider does not object in writing within the required time period, MHP will offset the amounts against future claims. Appeals, if any, will be handled in accordance with the appeals section (see Provider Administrative Appeals, section XIV).

**Termination of a Member’s Coverage**

At times, MHP receives notice from an employer, including the State of Michigan for Medicaid/Healthy Michigan Plan members, that they are retroactively terminating their benefits through MHP. For any services provided and payments made during this period, MHP shall recover those payments.

Payments will be recovered up to twelve (12) months from the date of service. Providers may bill the terminated member or another insurance carrier as appropriate for services provided during the retroactive period.

**Understanding the Remittance Advice**

The goal at MHP is to use a Provider Payment Report (PPR) format that makes our claims processing information understandable. IF you have questions about your PPR, please contact Customer Service at (888) 327-0671.

**835 and EFT Options**

In an effort to add efficiency and speed to the payment of claims, MHP offers EFT/ACH and virtual card payment options. 835 remittance delivery options are also available. For more information on these payment and 835 remittance delivery options, please contact Customer Service at (888) 327-0671.
### Sample Provider Payment Report

**MHP Commercial - McLaren Health Advantage - McLaren Advantage**

**Group Name:** ACME Sales, INC.  
**Group #:** 12345  
**Division:** 456  
**Provider TIN:** 9999999999  
**Internal ID:** 00123456  
**Check #:** 006543  
**Check Date:** 1/05/2001

---

#### Provider Payment Report

<table>
<thead>
<tr>
<th>No.</th>
<th>Date(s) of Service</th>
<th>Proc Code</th>
<th>Description of Services</th>
<th>Billed Amount</th>
<th>Provider Discount</th>
<th>Ineligible Amount</th>
<th>Ineligible Code</th>
<th>Deductible</th>
<th>Copay Co-Ins</th>
<th>Other Carrier</th>
<th>Benefits Paid</th>
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<tbody>
<tr>
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<td>36415</td>
<td>Office Visit</td>
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<tr>
<td>2</td>
<td>08/01/8</td>
<td>84015</td>
<td>Injection</td>
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<td>20.58</td>
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<tr>
<td><strong>Totals</strong></td>
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<td></td>
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<td><strong>0.00</strong></td>
<td><strong>20.58</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Reason Code Description**  
10 CHARGES PREVIOUSLY CONSIDERED

---

#### Statement Totals

<table>
<thead>
<tr>
<th>Total Charges</th>
<th>Provider Discount</th>
<th>Ineligible Amount</th>
<th>Deductible</th>
<th>Copay Co-Ins</th>
<th>Other Carrier</th>
<th>Benefits</th>
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</thead>
<tbody>
<tr>
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<td>20.58</td>
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<tr>
<td>Other Credits or Adjustments</td>
<td>0.00</td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Net Payment</strong></td>
<td>20.58</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Questions, call us at (888) 327-0671

Easy to locate customer service phone number

Voucher level information grouped together

Claim information is easily located within the shaded area

COB information here

The statement total section summarizes all claims for the voucher

Other Credits or Adjustments

Total Net Payment 20.58

---

**Claim #: 21417166-01**  
**Insured Name:** John Doe  
**Insured ID:** 999-99-999

**Patient Account #:** ABC-123  
**Patient name:** John Doe

---

McLarenHealthPlan.org  
(888) 327-0671
XIII - Pharmaceutical Management –Commercial and Medicaid

Commercial (Community HMO/POS) and McLaren Health Advantage
Pharmaceutical Management

Introduction

Pharmaceutical Management promotes the use of the most clinically appropriate, safe and cost effective medications. MHP works together with a Pharmacy Benefits Manager to administer drug formularies, which fit industry standards and meet all required regulations. MHP offers two Commercial drug formularies:

- Standard Commercial Drug Formulary: Used by Large Groups with 50 or more employees.
- On/Off the Marketplace Drug Formulary: Used by Individuals and Small Groups with less than 50 employees.

Both MHP Commercial Drug Formularies include one or more medications in each therapeutic class covered under a member’s pharmacy benefit. The drug formularies can be found on our provider portal at McLarenHealthPlan.org.

In addition to the full drug formularies, MHP has created Quick Formulary Guides for each commercial formulary. The Quick Guide is a list of commonly prescribed medications, which are covered under MHP. The Quick Guide is sorted by drug class and can be obtained in new member packets, on the website or by calling Customer Service at (888) 327-0671.

Prescription Drug Rider

Coverage and applicable copayment amounts for medications are based on a member’s specific Drug Rider. The member must have a Drug Rider to have pharmacy benefit coverage. A copy of the member specific Drug Rider is included in each new member packet. Please contact Customer Service at (888) 327-0671 for Drug Rider related questions.

Covered Benefits

- Federal legend drugs identified on a MHP Commercial Drug Formulary.
- Select over-the-counter (OTC) items, identified on the drug formulary, prescribed by a prescribing provider.
- Diabetic supplies limited to needles, syringes, lancets and Abbott® manufactured test strips. Diabetic supplies for Marketplace members need to utilize the Bayer Contour meter and test strips.
- Flu shots covered at the pharmacy.

Non-Covered Benefits

- Cosmetic medications or medications prescribed for cosmetic purposes.
- Medications used for investigational or unproven uses.
- Medical foods or agents that are not regulated by the Food and Drug Administration.
- OTC medications not listed on the drug formulary.
- Vaccines, except the flu shot.
In addition, the drug benefit does not reimburse for drug products acquired for or administered in an inpatient hospital, outpatient hospital, emergency room or clinic, physician’s office or clinic.

**Medication Copayment Tiers**

Pharmacy copayments are determined per the member specific Drug Rider and by the placement of medications into copayment levels, also known as Tiers, on the drug formulary. The MHP Commercial formularies have the following tiers:

- Formulary Generic: Formulary preferred generic medications, lowest copay.
- Formulary Brand Name: Formulary preferred brand name medications, medium copay.
- Non-Preferred Brand Name or Generic: Brand name and generic medications which have been designated as non-preferred, highest copay.
- Preventive: Zero copay.
- Specialty.

**Dispense as Written (DAW) and Generic Mandate Policy**

There is automatic generic substitution required on all prescriptions covered by MHP.

If a prescribing provider requests a brand name when a generic version is available (DAW-1), reimbursement to the pharmacy will be at the established Maximum Allowable Cost (MAC) limits. The member will be charged the difference in price between the brand name product and the generic product, plus any applicable copay, unless a prior authorization request, see Forms section XVII, has been approved by the health plan.

If a member requests a brand name medication when a generic version is available, DAW-2 designated on the prescription, reimbursement will be at the established MAC limit. The member will be responsible for the difference in price between the brand name product and the generic product, plus any applicable copay.

If a pharmacy is out of stock of a generic medication and chooses to dispense the brand name product, reimbursement to the pharmacy will be at the MAC limit. The member has the option of obtaining the generic drug, covered in full, at another pharmacy within MHP’s pharmacy network.

**Step Therapy (ST) Edits**

Step Therapy Edits allow MHP to define a logical sequence of therapeutic alternatives. MHP provides coverage for medications indicated as “ST” (Step Therapy restricted) after a predetermined previous or concurrent drug therapy sequence has been met.

**Prior Authorization/Drug Exception Request**

MHP has placed a Prior Authorization (PA) restriction on certain medications within the drug formularies. PA means the medication requires special approval before it will be considered for coverage under MHP. A medication may require a prior authorization due to safety concerns or to ensure a more cost-effective formulary alternative cannot be used.
If a prescribing provider feels a medication which requires prior authorization is medically necessary, then a prior authorization form, found in the Forms section XVII, should be completed by the prescribing provider and faxed to the number indicated on the form. Please contact MedImpact at (888) 274-9689 for questions regarding the PA process or the status of a PA request.

Note: If the member is in need of an emergency supply of a medication that requires prior authorization, please contact our MedImpact at (888) 274-9689 for assistance.

**Compounded Medications**

All compounded medications require PA. Upon approval, the medication must be obtained via an in-network compounding pharmacy. Paper claims submitted by an out-of-network compounding pharmacy will not be accepted.

**Mail Order Pharmacy**

MHP has contracted mail order pharmacies. Our members can fill up to a 90-day supply of brand name medications through the mail order after a 30-day trial has been completed. Mail order brochures are available at McLarenHealthPlan.org or by calling MedImpact Direct at (855) 873-8739, TTY: 711

**Specialty Pharmacy Medications**

Medications on a drug formulary identified with a Specialty Pharmacy (SP) restriction, must be obtained via a MHP’s approved specialty pharmacy, Alliance RX Walgreens Prime. The specialty pharmacy will mail the specialty pharmacy medication to the member’s home or to the prescribing provider’s office. All specialty pharmacy medications are limited to no more than a 30-day supply. Medications used to treat cancer, endometriosis, Hepatitis C, multiple sclerosis, osteoporosis and rheumatoid arthritis are some examples of specialty pharmacy required agents.

**Dose Optimization and Quantity Limits**

Quantity limits (QL) are used to ensure patient safety, increase patient compliance and decrease pharmacy costs. Medications with quantity limits are identified on a drug formulary with a QL restriction. The health plan may limit the quantity of a medication to:

- A specified quantity per day, month or year.
- A specified quantity per lifetime.
- A specified quantity across a drug class.

Note: If a prescribing provider feels a different quantity is medically necessary for a member, a request for PA (see Forms section XVII) should be submitted to the health plan for review.
Drug Formulary Review and Modification

A committee of health professionals (doctors, pharmacists and nurses) meets throughout the year and maintains the MHP Commercial Drug Formularies. The following changes have an impact on the Commercial Drug Formularies:

- Drug recalls.
- Marketplace withdrawals/product discontinuation.
- New generic availability.
- New medication releases.

Prescribing providers may ask for a modification to any drug formulary by contacting our Pharmacy Administration Department at (810) 244-1660 or by sending in a written request via e-mail to MHPPharmacy@mclaren.org. Requests for formulary modification will be reviewed by our Pharmacy Administration Department and taken to the formulary committee for determination.

Medicaid/Healthy Michigan Plan Pharmaceutical Management

Introduction

Pharmaceutical Management promotes the use of the most clinically appropriate, safe and cost effective medications. MHP’s Medicaid Drug Formulary is based upon the Michigan Medicaid Common Drug Formulary (Common Formulary). The use of the Common Formulary is a requirement of all Medicaid health plans in the state of Michigan. One or more medications are available in all required drug classes. The drug formulary can be found on our Provider Portal, McLaren Connect at McLarenHealthPlan.org.

In addition to the drug formulary, MHP has a Quick Formulary Guide (Quick Guide). The Quick Guide is a list of commonly prescribed medications which are covered by MHP. The Quick Guide is sorted by drug class and can be found in new member packets, on the website or by calling our Customer Service Department at (888) 327-0671.

Covered Benefits

- Medications listed on the Common Formulary.
- Federal legend drugs identified on the MHP-Medicaid Drug Formulary.
- Select over-the-counter (OTC) items, identified on the Medicaid Pharmaceutical Product List (MPPL), prescribed by a prescribing provider.
- Diabetic supplies limited to needles, syringes, alcohol swabs, lancets and Bayer® manufactured test strips.
Non-Covered Benefits

- Medications that are not listed on the MPPL.
- Medications prescribed for cosmetic or convenience purposes.
- Experimental or unproven use of medications.
- Medications which are excluded from coverage under Michigan Medicaid, including but not limited to the following:
  - Diet aids
  - Cough and cold medications
  - Sexual enhancement or Erectile Dysfunction Medications
  - Medications used to promote fertility
- Medical foods or agents that are not regulated by the Food and Drug Administration

In addition, the drug benefit does not reimburse for drug products acquired for or administered in an inpatient hospital, an outpatient hospital emergency room or clinic, a physician’s office or clinic.

Michigan Department of Health and Human Services (MDHHS) Carve Out Program

MDHHS has created a list of medications that are not reimbursable under MHP. These medications are identified on the drug formulary as “Carved Out.” Any medication listed as Carved Out should be billed to straight FFS Medicaid. For questions regarding a medication identified as Carved Out, please contact the Magellan Medicaid Beneficiary Help Line at (877) 681-7540.

Dispense as Written (DAW) and Generic Mandate Policy

Automatic generic substitution is required on all prescriptions. If a generic form of a medication is available and a provider feels the brand name is medically necessary, the prior authorization process can be used (see Prior Authorization/Drug Exception Request section below).

Prior Authorization/Drug Exception Request

Certain medications are identified as having a prior authorization (PA) restriction. PA means special approval must be given by MHP before the medication will be covered through a pharmacy. A medication may require a PA due to safety concerns or to ensure a more cost effective formulary alternative can be used.

If a prescribing provider feels a medication which requires PA is medically necessary than the Prior Authorization form (see Forms section XVII), should be completed by the prescribing provider and faxed to the number indicated on the form. Please contact MedImpact at (888) 274-9689 for questions regarding the PA process or the status of a PA request.

Note: If the member is in need of an emergency supply of a medication that requires PA, please contact MedImpact at (888) 274-9689 for assistance.
Step Therapy Edits

Step therapy (ST) edits allow MHP to define a sequence of medication alternatives. MHP provides coverage for medications indicated as ST required after a list of formulary alternatives have been tried and failed.

Compounded Medications

All compounded medications over $200.00 require prior authorization. Upon approval the medication must be obtained through an in-network compounding pharmacy and billed to MHP electronically. Paper claims submitted by an out-of-network compounding pharmacy will not be accepted.

Specialty Pharmacy Medications

Specialty Pharmacy (SP) medications are used to treat complex medical conditions and may require special storage and handling. Medications on the drug formulary identified with a Specialty Pharmacy (SP) restriction, upon prior authorization approval, must be obtained via an MHP’s approved specialty pharmacy, Alliance RX Walgreens Prime. The specialty pharmacy will mail the specialty pharmacy medication to the member’s home or to the prescribing provider’s office. Some examples of specialty pharmacy agents are medications used to treat cancer, endometriosis, Hepatitis C, multiple sclerosis, osteoporosis and rheumatoid arthritis.

Dose Optimization and Quantity Limits

Quantity limits are used to ensure patient safety, increase patient compliance and decrease pharmacy costs. Medications with quantity limits are identified on the drug formulary with a Quantity Limit (QL) restriction. MHP may limit the quantity of a medication to:

- A specified quantity per day, month or year.
- A specified quantity per lifetime.
- A specified quantity across a drug class.

Note: If a prescribing provider feels a different quantity is medically necessary for a patient, a request for prior authorization should be submitted to MHP for review.

Drug Formulary Review and Modification

A committee of health professionals (doctors and pharmacists) maintains the Common Drug Formulary. This committee meets a minimum of four times per year to review changes in the market which may effect the drug formulary. Changes in the market may include, but are not limited to:

- Drug recalls.
- Marketplace withdrawals or product discontinuation.
- New generic availability.
- New medication releases.

Prescribing providers may ask for a modification to the drug formulary by contacting our Pharmacy Administration Department at (810) 244-1660 or by sending a written request via e-mail to MHPPHarmacy@mclaren.org. Requests for formulary modification will be reviewed by our Pharmacy Administration Department and then taken to the formulary committee for determination.
XIV - Provider Administrative Appeals

It is the goal of MHP to resolve provider issues before reaching an appeal level. MHP encourages providers to first contact Customer Service when a dispute occurs. If, after informally attempting to resolve the dispute through a verbal contact or a Provider Claims Adjustment, a provider continues to disagree with an administrative action taken by MHP, a written formal appeal may be filed.

Appeals Process: Investigation and Result

A provider may appeal an administrative action by MHP by submitting the following:

- Within 90 calendar days of the administrative action by MHP, the provider must complete and submit a Provider Request for Appeal (PRA) form and attach a copy of the claim in paper form. For a PRA form, see Forms Section XVIII or visit our website at McLarenHealthPlan.org. These two items and any additional information should be sent to:

  McLaren Health Plan
  G-3245 Beecher Road
  Flint, MI 48532
  Attn: Appeals
  Fax: 810-600-7984
  Email: mhpappeals@mclaren.org

- Supporting documentation must be included with the PRA form. This would include information not previously submitted regarding the reason and rational for the appeal.
- The paper claim must be attached to the PRA form (cannot submit EDI).

MHP staff will research the necessary contractual, benefit, claims, medical record information, and other pertinent clinical documentation to reassess the appropriateness of the initial decision and make a new determination.

Appeal Time Frames

PRA form must be received within 90 calendar days of the disputed action. Disputed actions dates are from the latter of the:

- Explanation of Payment (EOP);
- Original claim date of service;
- Adjusted EOP; or
- Authorization decision.

The right to appeal is forfeited if the provider does not submit a written request for an appeal within this 90 calendar day time frame, and any charges in dispute must be written off.

What Disputed Actions Can Be Appealed

Providers may appeal such administrative actions taken by MHP related to:

- Denial of inpatient days or other services;
• Denial of authorization;
• Place of service authorization (inpatient versus outpatient);
• Payment issues;
• Clinical claim edits; or
• Denial of a claim.

**Appeal Response Time Frame**

The provider will receive a decision in writing, which may be either a letter or a new EOP. The response should come within 60 (calendar) days of MHP’s receipt of the written appeal request.

MHP’s decision is final and binding for all products except Medicaid. The Claims Adjustment process is not available to a provider if the Appeal Process is used and the provider is not satisfied with the outcome.

**Appeal Process Reminders**

The provider must have submitted a claim for the service in question, and/or received a denial or reduction in payment from MHP, before an appeal will be considered.

A written request to MHP's Appeals Department through completion of the PRA form and the attachment of a paper claim must be submitted to begin the appeal process.

A cover letter outlining the reason and rationale for the appeals request must accompany the PRA.

The written request should include any new information, such as:

• Documentation from the medical record.
• An explanation of payment.
• Other applicable documentation supporting the request for appeal.

**Appeals Process for Adverse Compliance Audit Findings**

As part of the MHP Compliance Program, routine auditing and monitoring as well as data mining activities are performed. Providers are notified that they are part of one of these activities at the conclusion of the audit and if there are any findings that result in either billing education, corrective action or recoupment of claims payments.

Within 30 calendar days of the date written on the audit results notice, the provider must complete and submit an appeal with supporting documentation. The provider must attach a copy of the audit results notice letter.

The right to appeal is forfeited if the provider does not submit a written request for an appeal within 30-day time frame and payment for amounts owed to MHP are due immediately upon expiration of the 30-day time period. Notwithstanding the foregoing, MHP may, in its sole discretion, offset against future claims.

McLaren staff that did not participate in the audit or are not subordinates of those that conducted the audit will review the documentation submitted by the provider. MHP will make a decision on the appeal
within 30 calendar days of its receipt of the appeal. MHP will provide a written decision to the provider. If MHP upholds the decision (in full or in part), the provider must remit payment of the amounts owed to MHP immediately, but in no case later than 30 calendar days of the date of the letter. In cases of fraud, waste or abuse, MHP may offset claims immediately. For all other cases, if payment is not received within 30 days of the date on the letter, MHP will offset against future claims.

Medicaid Appeals

Non-contracted hospitals providing services to MHP members through the MDHHS Hospital Access Agreement are eligible to request a Rapid Dispute Resolution Process in compliance with the Medicaid Provider Manual, after the hospital has first exhausted its efforts to achieve a resolution through MHP’s Administrative Appeals Process.

Non-contracted hospitals that have not signed a Hospital Access Agreement, or non-contracted, non-hospital providers do not have access to the Rapid Dispute Resolution Process. These providers serving MHP Medicaid members are entitled to initiate a binding arbitration process, after the provider has first exhausted their efforts to achieve a resolution through MHP’s Administrative Appeals Process. To initiate binding arbitration, call MHP to obtain a list of arbitrators. Arbitrators are selected by the MDHHS. The decision of the arbitrator is final. If the arbitrator does not reverse the decision, the provider is responsible for the arbitrator’s charges.

Providers, who are appealing a professional clinical care review, or a Credentialing or Recredentialing action taken by MHP’s Quality Improvement Committee, must pursue a different type of appeal, which is governed by separate policies. Call Customer Service for more information at (888) 327-0671. Providers can access the PRA form in Section XVIII in this manual or go to McLarenHealthPlan.org.
XV - Fraud, Waste and Abuse

Health care fraud and abuse is both a state and federal offense. The HIPAA Act of 1996 indicates a dishonest provider or member is subject to fines or imprisonment of not more than ten years, or both. In addition to fines, probation, or incarceration; fraudulent or abusive activities may result in a denial, suspension, or termination of the provider’s license under the Michigan Public Health Code or similar action from Medicaid under the Michigan Social Welfare Act.

MHP asks that providers and members partner with us to identify and eliminate fraud, waste and abuse. As part of that partnership, the Provider while contracted with us, warrants that the Provider and its employees: a) Have not been listed by a federal or state agency as excluded, debarred, suspended or otherwise ineligible to participate in federal or state health care programs or in administering health care and b) Have not been convicted of any crime related to defrauding any health care benefit program. The Provider will also routinely screen its employees for the above noted participation issues. The Provider must notify MHP in writing immediately if Provider or any employee are listed by a federal or state agency as excluded, debarred, suspended or otherwise ineligible to participate in federal or state health care programs or if Provider or any of its employees are convicted of any crime related to defrauding any health care benefit program.

**Fraud** is intentional deception or misrepresentation made by a person with the knowledge that the deception could result in some unauthorized benefit to him or some other person. It includes any act that constitutes fraud under applicable federal and state law (42 CFR § 455.2).

**Waste** is the overuse of services or other practices that directly or indirectly, result in unnecessary costs. Waste is generally not considered to be caused by criminally negligent actions, but rather the misuse of resources.

**Abuse** is provider practices that are inconsistent with sound fiscal, business or medical practices and result in an unnecessary cost to the Medicaid program, or commercial health care program, or in reimbursement for services that are not medically necessary or that fail to meet professionally recognized standards for health care. It also includes recipient practices that result in unnecessary cost to the Medicaid program (42 CFR § 455.2), or commercial health care program.

Examples of fraud, waste and abuse include, but are not limited to:

- Billing more than once for the same service
- Billing for services never performed or provided
- Performing inappropriate or unnecessary services
- Providing lower cost or used equipment and billing for higher cost or new equipment
- Using someone else’s identity
- Altering or falsifying pharmacy prescriptions
Reporting Commercial Fraud, Waste and Abuse

To report Fraud, Waste and Abuse, please contact MHP at (866) 866-2135. This can be done anonymously. Additionally, a Fraud, Waste and Abuse claim can be made in writing to:

McLaren Health Plan  
G-3245 Beecher Road  
Flint, MI  48532  
ATT: Compliance Officer  

Email: MHPcompliance@mclaren.org

Reporting Medicaid Fraud, Waste and Abuse

To report Fraud, Waste and Abuse via phone, please contact the Medicaid Fraud Hotline at (855) MI-FRAUD (643-7283) or MHP at (866) 866-2135. Reports can be made online at http://michigan.gov/fraud. This can be done anonymously. Additionally, a fraud, waste and abuse claim can be made in writing to:

Mail:  
McLaren Health Plan  
G-3245 Beecher Road  
Flint, MI  48532  
ATT: Compliance Officer  

Phone: (866) 866-2135  
Email: MHPcompliance@mclaren.org

Or

Office of Inspector General  
P.O. Box 30062  
Lansing, MI  48909

A Roadmap to Avoid Medicare and Medicaid Fraud, Waste and Abuse

The Office of Inspector General (OIG) has created free materials for providers to assist they in understanding the federal laws designed to protect Medicaid and Medicare programs and program beneficiaries from fraud, waste and abuse. This brochure can be found on the Office of Inspector General’s website at: http://oig.hhs.gov/compliance/physician-education/index.asp
False Claims Act

The Deficit Reduction Act of 2005 requires information about both the federal False Claims Act and other laws including state laws dealing with fraud, waste and abuse and whistleblower protection for reporting those issues.

Federal law prohibits an employer from discriminating against an employee in the terms or conditions of his or her employment because the employee initiated or otherwise assisted in a false claims action. To report a possible violation, please inform your employees that they can contact MHP at:

Compliance Hotline – (866) 866-2135
Compliance Officer – (888) 327-0671

By mail:
McLaren Health Plan
G-3245 Beecher Rd.
Flint, Michigan 48532
Attn: Compliance Officer

For Medicaid Only

Office of Inspector General – (855) MI-FRAUD (643-7283)

By mail:
Office of Inspector General
P.O. Box 30062
Lansing, Michigan 48909
XVI - Member Rights and Responsibilities

MHP Providers have a responsibility to recognize the specific needs of the membership and treat members in a mutually respectful manner and ensuring that members rights and responsibilities followed accordingly.

MHP Members have:

- The right to confidentiality.
- The right to be treated with respect and dignity, including to be free from restraint and seclusion.
- The right to a primary care provider at all times
- The right to receive culturally and linguistically appropriate services
- The right to receive covered benefits consistent with McLaren’s contract with the state, and state and federal regulations.
- The right to a current listing of network providers and access to a choice of specialists within the network who can treat chronic problems.
- The right to get covered routine and preventive OB-GYN and pediatric covered services without a referral, if the OB-GYN or pediatric specialist is a participating provider.
- The right to receive Federally Qualified Health Clinic (FQHC) and Rural Health Clinic (RHC) services.
- The right to be free from any form of restraint or seclusions used as a means of coercion, discipline, convenience or retaliation.
- The right to continue receiving services from a specialty provider who is no longer in the MHP network, if it is medically necessary.
- The right for female members who are pregnant to continue coverage with a provider who is no longer in the MHP network (that includes up to six weeks after they have their baby).
- The right to no “gag rules” from MHP. Doctors are free to discuss all medical treatment even if they are not covered services.
- The right to participate in decision-making regarding their health care.
- The right to refuse treatment, to get a second opinion and express preferences about treatment options.
- The right to receive a copy of their medical record upon request, and request amendments or corrections.
- The right to know how MHP pays its providers including incentive arrangements or financial risk.
- The right to be provided with a telephone number and address to obtain additional information about payment methods, if desired.
- The right to tell MHP if they have a complaint, the care provided and the right to appeal a decision to deny or limit coverage.
- The right to know that they or a provider cannot be penalized for filing a complaint or appeal about care.
• The right to receive beneficiary information and information about the structure and operation of MHP, including the services, providers of care and member rights and responsibilities.

• The right to make suggestions regarding MHP member’s rights and responsibilities.

• The right to have their medical record kept confidential by MHP and their provider.

• The right to be free from other discrimination prohibited by state and federal regulations.

• The right to be free exercise their rights without adversely affecting the way McLaren, providers or the state treats them.

Members of MHP have the following responsibilities:

• To schedule appointments in advance and be on time. If a member needs to cancel an appointment with any doctor’s office, call as soon as possible.

• To use the hospital emergency room only for emergency care. If possible, a member should call his/her doctor before going to the emergency room.

• To give all the information that the member can to his/her providers and MHP so they can be cared for in the best way.

• To ask questions if the member does not understand the care he/she is getting.

• To talk about their care and help their doctors plan what they will be receiving.

• To complete the treatments that the member has agreed to and follow all plans of care.

• To tell the MDHHS and Customer Service right away with any change in address or telephone number.

• To help MHP assist with the member’s health care by telling us of any problems he/she has with services.

• To tell MHP suggestions in writing or by contacting Customer Service for assistance.

• To carry the MHP Member ID card at all times.
XVII - HIPAA Notice of Privacy Practices

Members are notified of privacy practices as required by HIPAA. This notice includes a description of how and when medical information about members is used or disclosed and how members can access it. We take measures across our organization internally to protect oral, written and electronic personal health information of members.

Please remember that disclosures of a patient’s personal health information are permitted for treatment, payment or health care operations in compliance with the regulation 45 CFR 164. For example, health care providers may disclose patient information to us for quality assessment and improvement activities, population-based activities relating to improving health or reducing health care costs, or case management and care coordination, among others. Thank they for your assistance in providing requested information to us in a timely manner.
FORMS SECTION
XVIII
**XVIII - FORMS SECTION**

**CMS 1500 Claim Form**

Providers billing electronic claims must refer to the ANSI 837 electronic claims file guide for proper field requirements. The information below is a summary of the CMS 1500 claim form.

<table>
<thead>
<tr>
<th>Field Location CMS 1500</th>
<th>Field Name</th>
<th>Field Description</th>
<th>Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MEDICARE MEDICAID TRICARE CHAMPUS CHAMPVA GROUP HEALTH PLAN FECA BLK LUNG OTHER</td>
<td>Place an “X” in the appropriate box for the type of health insurance applicable to this claim. If the “other” box contains an “X”, complete field 1a with the primary coverage identification number. If secondary coverage, refer to field 9. Mark only one box.</td>
<td>Yes, if applicable</td>
</tr>
<tr>
<td>1a</td>
<td>Insured’s I.D. number</td>
<td>Enter insured’s ID number as shown on insured’s ID card for the payer to whom the claim is being submitted.</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>Patient’s name</td>
<td>Enter the patient’s last name, first name and middle initial as it appears on the ID card.</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>Patient’s birth date Sex</td>
<td>Enter the patient’s eight-digit date of birth in (MM</td>
<td>DD</td>
</tr>
<tr>
<td>4</td>
<td>Insured’s name</td>
<td>Enter insured’s last name, first name and middle initial.</td>
<td>Yes</td>
</tr>
<tr>
<td>5</td>
<td>Patient’s address</td>
<td>Enter the patient’s address, city, state, zip code and phone number. If the patient’s phone number is unknown leave blank. Do not use punctuation. Use two-digit state code and, if available, nine-digit zip code.</td>
<td>Yes</td>
</tr>
<tr>
<td>6</td>
<td>Patient relationship to insured</td>
<td>Place an “X” in the box for “self” if the patient is the insured, “spouse” if the patient is the insured’s husband or wife. If none of the above applies, place an “X” to indicate “child” or “other” as applicable. Mark only one box.</td>
<td>Yes</td>
</tr>
<tr>
<td>7</td>
<td>Insured’s address</td>
<td>Enter the insured’s address, city, state, zip code and phone number. Do not use punctuation. If insured’s address or telephone number is unknown, leave blank. Use two-digit state code and, if available, nine-digit zip code.</td>
<td>Yes, if known</td>
</tr>
<tr>
<td>8</td>
<td>Patient status</td>
<td>Place an “X” in the appropriate boxes. If the patient is a full-time student, complete field 11b if the information is available.</td>
<td>Yes, if applicable</td>
</tr>
<tr>
<td>9</td>
<td>Other insured’s name</td>
<td>When additional group health coverage exists, enter other insured’s last name, first name and middle initial.</td>
<td>Yes, if applicable</td>
</tr>
<tr>
<td>9a</td>
<td>Other insured’s policy or group number</td>
<td>Enter the policy or group number of the other insured as indicated.</td>
<td>Yes, if applicable</td>
</tr>
<tr>
<td>9b</td>
<td>Other insured’s date of birth Sex</td>
<td>Enter the other insured’s eight-digit date of birth in (MM</td>
<td>DD</td>
</tr>
<tr>
<td>9c</td>
<td>Employer’s name or school name</td>
<td>Enter the name of the other insured’s employer or school.</td>
<td>Yes, if applicable</td>
</tr>
<tr>
<td>9d</td>
<td>Insurance plan name or program name</td>
<td>Enter the other insured’s insurance plan or program name.</td>
<td>Yes, if applicable</td>
</tr>
<tr>
<td>Field Location CMS 1500</td>
<td>Field Name</td>
<td>Field Description</td>
<td>Required</td>
</tr>
<tr>
<td>------------------------</td>
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</tr>
</tbody>
</table>
| 10 Is patient’s condition related to: | a. Employment (current or previous) | Only one box can be marked per submission.  
   b. Auto accident  
   c. Other accident | Yes, if applicable |
| 10d Reserved for local use | Not used. | N/A |
| 11 Insured’s policy group or FECA number | Enter the insured’s policy or group number as it appears on the ID card if present. | Yes, if applicable |
| 11a Insured’s date of birth Sex | If known, enter the insured’s eight-digit date of birth in (MM|DD|CCYY) format. If insured’s date of birth is unknown, leave blank.  
   Place an “X” in the appropriate box to indicate the insured’s sex. Mark only one box. If gender is unknown, leave blank. | Yes, if applicable |
| 11b Employer’s name or school name | Complete if full-time student. Enter the name of the insured’s employer or school. | Yes, if applicable |
| 11c Insurance plan name or program name | Enter the insurance plan or program name of the insured. | Yes, if applicable |
| 11d Is there another health benefit plan? | Place an “X” in the appropriate box. If “yes”, complete fields 9a through 9d. | Yes, if applicable |
| 12 Patient’s or authorized person’s signature | Enter “Signature on File” | Yes, if applicable |
| 13 Insured’s or authorized person’s signature | Enter “Signature on File” | Yes, if applicable |
| 14 Date of current illness, injury, or pregnancy | Enter the first date in six-digit (MM|DD|YY) or eight-digit (MM|DD|CCYY) format of the current illness, injury or pregnancy. For pregnancy, use the date of LMP as the first date. A date is required if injury or emergency. | Yes, if applicable |
| 15 If patient has had same or similar illness, give first date | Enter the first date in six-digit (MM|DD|YY) or eight-digit (MM|DD|CCYY) format that the patient had the same or similar illness. Previous pregnancies are not a similar illness. Leave blank if unknown. | Yes, if applicable |
| 16 Dates patient unable to work in current occupation | Enter dates patient is unable to work in six-digit (MM|DD|YY) or eight-digit (MM|DD|CCYY) format. Leave blank if unknown. | Yes, if applicable |
| 17 Name of referring physician or other source | Enter the name of the physician or other source that referred the patient to the billing provider or ordered the test(s) or item(s). | Yes, if applicable |
| 17a SHADED Other ID # | Enter the two-character qualifier and Other ID. | No |
| 17b UNSHADED Referring provider NPI | Enter the ten-digit NPI. | Yes, if applicable |
| 18 Hospitalization dates related to current services | Enter the inpatient hospital admission date followed by the discharge date (if discharge has occurred) using the six-digit (MM|DD|YY) or eight-digit (MM|DD|CCYY) format. If not discharged, leave discharge date blank. | Yes, if applicable |
| 19 Reserved for local use | Not used. | N/A |
| 20 Outside lab? $Charges | For lab services enter an “X” in Yes if the reported service(s) was performed by an outside laboratory. If yes, enter the purchase price.  
   Enter an “X” in No if outside lab service(s) is not included on the claim. | Yes, if applicable |
<p>| 21 Diagnosis or nature of illness or injury | List up to four ICD-9-CM diagnosis codes. Relate lines 1,2,3,4 to lines of service in 24E by line number. Use the highest level of specificity. | Yes |</p>
<table>
<thead>
<tr>
<th>Field Location CMS 1500</th>
<th>Field Name</th>
<th>Field Description</th>
<th>Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>Medicaid resubmission</td>
<td>For Medicaid resubmission claims only.</td>
<td>No</td>
</tr>
<tr>
<td>23</td>
<td>Prior authorization number</td>
<td>Enter the prior authorization as assigned by the payer for the current service.</td>
<td>Yes, if applicable</td>
</tr>
<tr>
<td>24A–24G SHADED</td>
<td>Narrative Description</td>
<td>Enter the supplemental information in the shaded section of 24A through 24G above the corresponding service line. If an unlisted or unclassified code is used, a narrative description must be present. Use this for NDC drug codes.</td>
<td>Yes, if applicable</td>
</tr>
<tr>
<td>24A UNSHADED</td>
<td>Date(s) of service</td>
<td>Enter the six-digit date(s) of service in (MM</td>
<td>DD</td>
</tr>
<tr>
<td>24B UNSHADED</td>
<td>Place of service</td>
<td>Enter the two-digit place of service code.</td>
<td>Yes</td>
</tr>
<tr>
<td>24C UNSHADED</td>
<td>EMG</td>
<td>Emergency indicator. Enter Y for “Yes” or leave blank for “No”.</td>
<td>Yes, if applicable</td>
</tr>
<tr>
<td>24D UNSHADED</td>
<td>Procedures, services, or supplies</td>
<td>Enter CPT or HCPCS code and modifier(s)</td>
<td>Yes</td>
</tr>
<tr>
<td>24E UNSHADED</td>
<td>Diagnosis code</td>
<td>Enter diagnosis pointer(s) referenced in field 21 to indicate which diagnosis code(s) apply to the related CPT or HCPCS code. Do not enter ICD-9-CM codes or narrative descriptions in this field. Do not use slashes, dashes, or commas between reference numbers.</td>
<td>Yes</td>
</tr>
<tr>
<td>24F UNSHADED</td>
<td>$ Charges</td>
<td>Enter the charge amount in (Dollars/Cents) format. If more than one date or unit is shown in field 24G, the dollar amount should reflect the TOTAL amount of the services. Do not indicate the balance due, patient liability, late charges/credits or a negative dollar line. Do not use decimals or dollar signs.</td>
<td>Yes</td>
</tr>
<tr>
<td>24G UNSHADED</td>
<td>Days or units</td>
<td>Enter number of days or units on each line of service. For anesthesia, enter total time in minutes. Do not include base units.</td>
<td>Yes</td>
</tr>
<tr>
<td>24H UNSHADED</td>
<td>EPSDT Family Planning</td>
<td>If related to EPSDT enter Y for “Yes” with a valid referral code. If not related to EPSDT enter N for “No”. If related to Family Planning, enter a Y for “Yes” or leave blank for “No”.</td>
<td>Yes, if applicable</td>
</tr>
<tr>
<td>24J UNSHADED</td>
<td>Rendering Provider NPI</td>
<td>Enter the ten-digit NPI.</td>
<td>Yes</td>
</tr>
<tr>
<td>25</td>
<td>Federal tax ID number</td>
<td>Enter their employer identification number (EIN) and place an “X” in the EIN box. If not available, enter their Social Security Number (SSN) and place an “X” in the SSN box. Only one box can be marked.</td>
<td>Yes</td>
</tr>
<tr>
<td>26</td>
<td>Patient’s account number</td>
<td>Enter the patient’s account number.</td>
<td>Yes</td>
</tr>
<tr>
<td>27</td>
<td>Accept assignment?</td>
<td>Place an “X” in the appropriate box – for Medicaid, assignment should always be marked “YES”</td>
<td>Yes</td>
</tr>
<tr>
<td>28</td>
<td>Total charge</td>
<td>Enter the sum of the charges in column 24F (lines 1-6). Enter the total charge amount in (Dollars/Cents) format. Do not use negative numbers.</td>
<td>Yes</td>
</tr>
<tr>
<td>29</td>
<td>Amount paid</td>
<td>Enter payment amount from the patient or other payer. If other payer payment, an Explanation of Benefits is required.</td>
<td>Yes, if applicable</td>
</tr>
<tr>
<td>30</td>
<td>Balance due</td>
<td>Leave blank.</td>
<td>Leave blank</td>
</tr>
<tr>
<td>Field Location CMS 1500</td>
<td>Field Name</td>
<td>Field Description</td>
<td>Required</td>
</tr>
<tr>
<td>------------------------</td>
<td>------------------------------------------------</td>
<td>------------------------------------------------------------------------------------</td>
<td>-------------------</td>
</tr>
<tr>
<td>31</td>
<td>Signature of physician or supplier including degrees or credentials</td>
<td>Enter the signature of the physician, provider, supplier or representative with the degree, credentials, or title and the date signed.</td>
<td>Yes</td>
</tr>
<tr>
<td>32</td>
<td>Service facility location information</td>
<td>Enter the name and actual address of the organization of facility where services were rendered if other than box 33 or patient’s home. Enter this information in the following format: Line 1: name of physician or clinic Line 2: address Line 3: city, state, zip code</td>
<td>Yes</td>
</tr>
<tr>
<td>33a</td>
<td>Billing Provider NPI</td>
<td>Enter the ten-digit NPI.</td>
<td>Yes</td>
</tr>
<tr>
<td>32a</td>
<td>Service Facility NPI</td>
<td>Enter the ten-digit NPI.</td>
<td>Yes, if applicable</td>
</tr>
</tbody>
</table>
BECAUSE THIS FORM IS USED BY VARIOUS GOVERNMENT AND PRIVATE HEALTH PROGRAMS, SEE SEPARATE INSTRUCTIONS ISSUED BY APPLICABLE PROGRAMS.

NOTICE: Any person who knowingly files a statement of claim containing any misrepresentation or any false, incomplete or misleading information may be guilty of a criminal act punishable under law and may be subject to civil penalties.

REFERS TO GOVERNMENT PROGRAMS ONLY

MEDITCARE AND CHAMPUS PAYMENTS: A patient's signature requests that payment be made and authorizes release of any information necessary to process the claim and certifies that the information provided in Blocks 1 through 12 is true, accurate and complete. In the case of a Medicare claim, the patient's signature authorizes any entity to release to Medicare medical and nonmedical information, including employment status, and whether the person has employer group health insurance, liability, no-fault, worker's compensation or other insurance which is responsible to pay for the services for which the Medicare claim is made. See 42 CFR 411.24(a). If item 9 is completed, the patient's signature authorizes use and disclosure of the information to the health plan or agency shown. In Medicare assigned or CHAMPUS participation cases, the physician agrees to accept the charge determined by the Medicare carrier or CHAMPUS fiscal intermediary as the full charge, and the patient is responsible only for the deductible, coinsurance and noncovered services. Coinsurance and the deductible are based upon the charge determination of the Medicare carrier or CHAMPUS fiscal intermediary if this is less than the charge submitted. CHAMPUS is not a health insurance program but makes payment for health benefits provided through certain affiliations with the Uniformed Services. Information on the patient's sponsor should be provided in those items captioned in "Insured," i.e., items 1a, 4, 6, 7, 9, and 11.

BLACK LUNG AND FECA CLAIMS

The provider agrees to accept the amount paid by the Government as payment in full. See Black Lung and FECA instructions regarding required procedure and diagnosis coding systems.

SIGNATURE OF PHYSICIAN OR SUPPLIER (MEDICARE, CHAMPUS, FECA AND BLACK LUNG)

I certify that the services shown on this form were medically indicated and necessary for the health of the patient and were personally furnished by me or were furnished incident to my professional service by my employee under my immediate personal supervision, except as otherwise expressly permitted by Medicare or CHAMPUS regulations.

For services to be considered as "incident" to a physician's professional service, 1) they must be rendered under the physician's immediate personal supervision by his employee, 2) they must be an integral, although incidental part of a covered physician's service, 3) they must be of kinds commonly furnished in physician's offices, and 4) the services of nonphysicians must be included on the physician's bill.

For CHAMPUS claims, I further certify that [(for any employee) who rendered services are not an active duty member of the Uniformed Services or a civilian employee of the United States Government or a contract employee of the United States Government, either civilian or military (refer to 5 USC 5509). For Black Lung claims, I further certify that the services performed were for a Black Lung-related disorder.

Neither Medicare benefits nor FECA benefits may be paid unless this form is received as required by existing law and regulations (42 CFR 424.32).

NOTICE: Any one who misrepresents or submits false essential information to receive payment from Federal funds requested by this form may upon conviction be subject to fine and imprisonment under applicable Federal laws.

NOTICE TO PATIENT ABOUT THE COLLECTION AND USE OF MEDICARE, CHAMPUS, FECA, AND BLACK LUNG INFORMATION (PRIVACY ACT STATEMENT)

We are authorized by CMS, CHAMPUS and OWCP to ask you for information needed in the administration of the Medicare, CHAMPUS, FECA and Black Lung programs. Authority to collect information is in section 205(a), 1862, 1872 and 1874 of the Social Security Act as amended, 42 CFR 411.24(a) and 424.5(a)(6), and 44 USC 1551 and 1553. The information we obtain is complete claims under these programs is used to identify you and to determine your eligibility. It is also used to decide if the services and supplies you received are covered by these programs and to ensure that proper payment is made.

The information may also be given to other providers of services, carriers, intermediaries, medical review boards, health plans, and other organizations or Federal agencies, for the effective administration of Federal provisions that guarantee the rights of third parties to pay primary to Federal program, and as otherwise necessary to administer these programs. For example, it may be necessary to disclose information about the benefits you have used to a hospital or doctor. Additional disclosures are made through routine uses for information contained in systems of records.


FOR CHAMPUS CLAIMS: PRINCIPLE PURPOSES: To evaluate eligibility for medical care provided by civilian sources and to issue payment upon establishment of eligibility and determination that the services/supplies received are authorized by law.

ROUTINE USES: Information from claims and related documents may be given to the Dept. of Veterans Affairs, the Dept. of Health and Human Services and/or the Dept. of Transportation consistent with their statutory administrative responsibilities under CHAMPUS/CHAMPPA; to the Dept. of Justice for representation of the Secretary of Defense in civil actions; to the Internal Revenue Service, private collection agencies, and consumer reporting agencies in connection with collection of amounts due; and to Congressional Offices in response to requests made at the request of the person to whom a record pertains. Appropriate disclosures may be made to other federal, state, local, foreign government agencies, private business entities, and individual providers of care, on matters relating to entitlement, claims and assistance, fraud, program abuse, utilization review, quality assurance, peer review, program integrity, third-party liability, coordination of benefits, and civil and criminal litigation related to the operation of CHAMPUS.

DISCLOSURES: Voluntary, however, failure to provide information will result in delay in payment or may result in denial of claim. With the one exception discussed below, there are no penalties under these programs for refusing to supply information. Failure to furnish information regarding the medical services rendered or the amount charged would prevent payment of claims under these programs. Failure to furnish any other information, such as name or claim number, would delay payment of the claim. Failure to provide medical information under FECA could be deemed an obstruction.

It is mandatory that you tell us if you know that another person is responsible for paying for your treatment. Section 1126B of the Social Security Act and 31 USC 3801-3812 provide penalties for withholding this information.

You should be aware that P.L. 100-503, the "Computer Matching and Privacy Protection Act of 1988", permits the government to verify information by way of computer matches.

MEDICAID PAYMENTS (PROVIDER CERTIFICATION)

I hereby agree to keep such records as are necessary to disclose fully the extent of services provided to individuals under the State's Title XIX plan and to furnish information regarding any payments claimed for providing such services to the State Agency or Dept. of Health and Human Services or the State's fiscal agent.

I further agree to accept, as payment in full, the amount paid by the Medicaid program for those claims submitted for payment under that program, with the exception of authorized deductible, coinsurance, co-payment or similar cost-sharing charge.

SIGNATURE OF PHYSICIAN (OR SUPPLIER): I certify that the services listed above were medically indicated and necessary to the health of this patient and were personally furnished by me or my employee under my personal direction.

NOTICE: This is to certify that the foregoing information is true, accurate and complete. I understand that payment and satisfaction of this claim will be from Federal and State funds, and that any false claims, statements, documents, or concealment of material fact, may be prosecuted under applicable Federal or State laws.

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0935-0088. The time required to complete this information collection is estimated to average 10 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. You should have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, NC-14-28, 7300 Security Boulevard, Baltimore, Maryland 21244-1850.
## UB-04 Data Field Requirements

<table>
<thead>
<tr>
<th>Field Location</th>
<th>Description</th>
<th>Inpatient</th>
<th>Outpatient</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Provider Name and Address</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>2</td>
<td>Pay-To Name and Address</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>3a</td>
<td>Patient Control Number</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>3b</td>
<td>Medical Record Number</td>
<td>Situational</td>
<td>Situational</td>
</tr>
<tr>
<td>4</td>
<td>Type of Bill</td>
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<td>Required</td>
</tr>
<tr>
<td>5</td>
<td>Federal Tax Number</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>6</td>
<td>Statement Covers Period</td>
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<td>Required</td>
</tr>
<tr>
<td>7</td>
<td>Future Use</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>8a</td>
<td>Patient ID</td>
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<td>Required</td>
</tr>
<tr>
<td>8b</td>
<td>Patient Name</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>9</td>
<td>Patient Address</td>
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<td>Required</td>
</tr>
<tr>
<td>10</td>
<td>Patient Birthdate</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>11</td>
<td>Patient Sex</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>12</td>
<td>Admission Date</td>
<td>Required</td>
<td>N/A</td>
</tr>
<tr>
<td>13</td>
<td>Admission Hour</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>14</td>
<td>Type of Admission/Visit</td>
<td>Required</td>
<td>N/A</td>
</tr>
<tr>
<td>15</td>
<td>Source of Admission</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>16</td>
<td>Discharge Hour</td>
<td>Required</td>
<td>N/A</td>
</tr>
<tr>
<td>17</td>
<td>Patient Discharge Status</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>18-28</td>
<td>Condition Codes</td>
<td>Required if Applicable</td>
<td>Required if Applicable</td>
</tr>
<tr>
<td>29</td>
<td>Accident State</td>
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</tr>
<tr>
<td>30</td>
<td>Future Use</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>31-34</td>
<td>Occurrence Code and Dates</td>
<td>Required if Applicable</td>
<td>Required if Applicable</td>
</tr>
<tr>
<td>35-36</td>
<td>Occurrence Span Codes and Dates</td>
<td>Required if Applicable</td>
<td>Required if Applicable</td>
</tr>
<tr>
<td>37</td>
<td>Future Use</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>38</td>
<td>Subscriber Name and Address</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>39-41</td>
<td>Value Codes and Amounts</td>
<td>Required if Applicable</td>
<td>Required if Applicable</td>
</tr>
<tr>
<td>42</td>
<td>Revenue Code</td>
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<td>Required</td>
</tr>
<tr>
<td>43</td>
<td>Revenue Code Description</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>44</td>
<td>HCPCS/Rates</td>
<td>Required if Applicable</td>
<td>Required if Applicable</td>
</tr>
<tr>
<td>45</td>
<td>Service Date</td>
<td>N/A</td>
<td>Required</td>
</tr>
<tr>
<td>46</td>
<td>Units of Service</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>47</td>
<td>Total Charges (By Rev. Code)</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>48</td>
<td>Non-Covered Charges</td>
<td>Required if Applicable</td>
<td>Required if Applicable</td>
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<tr>
<td>49</td>
<td>Future Use</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>50</td>
<td>Payer Identification (Name)</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>51</td>
<td>Health Plan Identification Number</td>
<td>Optional</td>
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</tr>
<tr>
<td>52</td>
<td>Release of Info Certification</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>53</td>
<td>Assignment of Benefit Certification</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>54</td>
<td>Prior Payments</td>
<td>Required if Applicable</td>
<td>Required if Applicable</td>
</tr>
<tr>
<td>55</td>
<td>Estimated Amount Due</td>
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<td>Required</td>
</tr>
<tr>
<td>Field Location</td>
<td>Description</td>
<td>Inpatient</td>
<td>Outpatient</td>
</tr>
<tr>
<td>----------------</td>
<td>-------------</td>
<td>-----------</td>
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</tr>
<tr>
<td>56</td>
<td>NPI</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>57</td>
<td>Other Provider IDs</td>
<td>Optional</td>
<td>Optional</td>
</tr>
<tr>
<td>58</td>
<td>Insured's Name</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>59</td>
<td>Patient's Relation to the Insured</td>
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<td>Required</td>
</tr>
<tr>
<td>60</td>
<td>Insured's Unique ID</td>
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<td>Required</td>
</tr>
<tr>
<td>61</td>
<td>Insured Group Name</td>
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<td>Situational</td>
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<tr>
<td>62</td>
<td>Insured Group Number</td>
<td>Situational</td>
<td>Situational</td>
</tr>
<tr>
<td>63</td>
<td>Treatment Authorization Codes as assigned by payer</td>
<td>Required if Applicable</td>
<td>Required if Applicable</td>
</tr>
<tr>
<td>64</td>
<td>Document Control Number</td>
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</tr>
<tr>
<td>65</td>
<td>Employer Name</td>
<td>Situational</td>
<td>Situational</td>
</tr>
<tr>
<td>66</td>
<td>Diagnosis/Procedure Code Qualifier</td>
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<td>Required</td>
</tr>
<tr>
<td>67</td>
<td>Principal Diagnosis Code/Other Diagnosis Codes</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>68</td>
<td>Future Use</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>69</td>
<td>Admitting Diagnosis Code</td>
<td>Required</td>
<td>Required if Applicable</td>
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<tr>
<td>70</td>
<td>Patient's Reason for Visit Code</td>
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<tr>
<td>71</td>
<td>PPS Code</td>
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<td>72</td>
<td>External Cause of Injury Code</td>
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<tr>
<td>73</td>
<td>Future Use</td>
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<td>N/A</td>
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<tr>
<td>74</td>
<td>Principal Procedure Code/Date</td>
<td>Required if Applicable</td>
<td>Required if Applicable</td>
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<tr>
<td>75</td>
<td>Future Use</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>76</td>
<td>Attending Name/ ID-Qualifier 1 G</td>
<td>Required</td>
<td>Required</td>
</tr>
<tr>
<td>77</td>
<td>Operating ID</td>
<td>Situational</td>
<td>Situational</td>
</tr>
<tr>
<td>78-79</td>
<td>Other ID</td>
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</tr>
<tr>
<td>80</td>
<td>Remarks</td>
<td>Situational</td>
<td>Situational</td>
</tr>
</tbody>
</table>

<table>
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<tr>
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</tr>
<tr>
<td></td>
<td>*A1-A4</td>
<td>N/A</td>
<td></td>
</tr>
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<td>*A5-B0</td>
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<td>N/A</td>
</tr>
<tr>
<td></td>
<td>*B1-B2</td>
<td>Required</td>
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</tr>
<tr>
<td></td>
<td>*B3</td>
<td>Required</td>
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</tr>
</tbody>
</table>
UB-04 NOTICE: THE SUBMITTER OF THIS FORM UNDERSTANDS THAT MISREPRESENTATION OR FALSIFICATION OF ESSENTIAL INFORMATION AS REQUESTED BY THIS FORM, MAY SERVE AS THE BASIS FOR CIVIL MONETARY PENALTIES AND ASSESSMENTS AND MAY UPON CONVICTION INCLUDE FINES AND/OR IMPRISONMENT UNDER FEDERAL AND/OR STATE LAW(S).

Submission of this claim constitutes certification that the billing information as shown on the face hereof is true, accurate and complete. That the submitter did not knowingly or recklessly disregard or misrepresent or conceal material facts. The following certifications or verifications apply where pertinent to this Bill:

1. If third party benefits are indicated, the appropriate assignments by the insured/beneficiary and signature of the patient or parent or a legal guardian covering authorization to release information are on file. Determinations as to the release of medical and financial information should be guided by the patient or the patient's legal representative.

2. If patient occupied a private room or required private nursing for medical necessity, any required certifications are on file.

3. Physician's certifications and re-certifications, if required by contract or Federal regulations, are on file.

4. For Religious Non-Medical facilities, verifications and if necessary re-certifications of the patient's need for services are on file.

5. Signature of patient or his representative on certifications, authorization to release information, and payment request, as required by Federal Law and Regulations (42 USC 1935f, 42 CFR 424.36, 10 USC 1071 through 1086, 32 CFR 199) and any other applicable contract regulations, is on file.

6. The provider of care submitter acknowledges that the bill is in conformance with the Civil Rights Act of 1964 as amended. Records adequately describing services will be maintained and necessary information will be furnished to such governmental agencies as required by applicable law.

7. For Medicare Purposes: If the patient has indicated that other health insurance or a state medical assistance agency will pay part of his/her medical expenses and he/she wants information about his/her claim released to them upon request, necessary authorization is on file. The patient's signature on the provider's request to bill Medicare medical and non-medical information, including employment status, and whether the person has employer group health insurance which is responsible to pay for the services for which this Medicare claim is made.

8. For Medicaid purposes: The submitter understands that because payment and satisfaction of this claim will be from Federal and State funds, any false statements, documents, or concealment of a material fact are subject to prosecution under applicable Federal or State Laws.

9. For TRICARE Purposes:

(a) The information on the face of this claim is true, accurate and complete to the best of the submitter's knowledge and belief, and services were medically necessary and appropriate for the health of the patient;

(b) The patient has represented that by a reported residential address outside a military medical treatment facility catchment area he or she does not live within the catchment area of a U.S. military medical treatment facility, or if the patient resides within a catchment area of such a facility, a copy of Non-Availability Statement (DD Form 1251) is on file, or the physician has certified to a medical emergency in any instance where a copy of a Non-Availability Statement is not on file;

(c) The patient or the patient's parent or guardian has responded directly to the provider's request to identify all health insurance coverage, and that all such coverage is identified on the face of the claim except coverage which is exclusively supplemental payments to TRICARE-determined benefits;

(d) The amount billed to TRICARE has been billed after all such coverage have been billed and paid excluding Medicaid, and the amount billed to TRICARE is that remaining claimed against TRICARE benefits;

(e) The beneficiary's cost share has not been waived by consent or failure to exercise generally accepted billing and collection efforts; and,

(f) Any hospital-based physician under contract, the cost of whose services are allocated in the charges included in this bill, is not an employee or member of the Uniformed Services. For purposes of this certification, an employee of the Uniformed Services is an employee, appointed in civil service (refer to 5 USC 2105), including part-time or intermittent employees, but excluding contract surgeons or other personal service contracts. Similarly, member of the Uniformed Services does not apply to reserve members of the Uniformed Services not on active duty.

(g) Based on 42 United States Code 1395cc(a)(1)(f) all providers participating in Medicare must also participate in TRICARE for inpatient hospital services provided pursuant to admissions to hospitals occurring on or after January 1, 1987; and

(h) If TRICARE benefits are to be paid in a participating status, the submitter of this claim agrees to submit this claim to the appropriate TRICARE claims processor. The provider of care submitter also agrees to accept the TRICARE determined reasonable charge as the total charge for the medical services or supplies listed on the claim form. The provider of care will accept the TRICARE-determined reasonable charge even if it is less than the billed amount, and also agrees to accept the amount paid by TRICARE combined with the cost-share amount and deductible amount, if any, paid by or on behalf of the patient as full payment for the listed medical services or supplies. The provider of care submitter will not attempt to collect from the patient (or his or her parent or guardian) amounts over the TRICARE determined reasonable charge. TRICARE will make any benefits payable directly to the provider of care, if the provider of care is a participating provider.
## MOST COMMONLY USED INELIGIBLE CODES

<table>
<thead>
<tr>
<th>Message Code</th>
<th>EOP Description</th>
<th>Message Code</th>
<th>EOP Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Duplicate claim/service</td>
<td>521</td>
<td>This line or portion of a line is denied because the supplier location is not effective.</td>
</tr>
<tr>
<td>15</td>
<td>Non-Covered Charge(s)</td>
<td>522</td>
<td>This line or portion of a line is denied because the supplier location is terminated.</td>
</tr>
<tr>
<td>19</td>
<td>Benefit maximum (0) for this time period has been reached</td>
<td>531</td>
<td>This line or portion of a line is denied because the practitioner role is not effective.</td>
</tr>
<tr>
<td>35</td>
<td>The time limit for filing has expired</td>
<td>532</td>
<td>This line or portion of a line is denied because the practitioner role is terminated.</td>
</tr>
<tr>
<td>39</td>
<td>Service not included in supplier contract</td>
<td>533</td>
<td>Claim line repriced</td>
</tr>
<tr>
<td>47</td>
<td>Service payment was reduced because multiple procedures were performed that day to the member</td>
<td>ADM</td>
<td>Related Readmission within 15 days</td>
</tr>
<tr>
<td>61</td>
<td>This line or portion of a line is denied because the date of service is before the (0) coverage is effective.</td>
<td>B</td>
<td>Service not allowed under OPPS on Hospital Outpatient Claim</td>
</tr>
<tr>
<td>62</td>
<td>This line or portion of a line is denied because the (0) coverage is terminated.</td>
<td>CAP</td>
<td>Service falls under Capitation Agreement</td>
</tr>
<tr>
<td>86</td>
<td>This claim is a candidate for coordination of benefits, but payment information from the other insurer was not provided.</td>
<td>CLB</td>
<td>Laboratory services are capitated through Joint Venture Hospital Laboratory</td>
</tr>
<tr>
<td>91</td>
<td>This line or portion of a line is denied because the supplier is not effective.</td>
<td>D277</td>
<td>Service not reimbursable by Medicaid and/or MChild Programs</td>
</tr>
<tr>
<td>95</td>
<td>This line or portion of a line is denied because the rendering practitioner is not effective.</td>
<td>DOM</td>
<td>Amount discounted due to domestic claim</td>
</tr>
<tr>
<td>124</td>
<td>Claim/service lacks info needed for adjudication</td>
<td>FAC</td>
<td>Payment is included in professional service, the member can not be billed</td>
</tr>
<tr>
<td>160</td>
<td>Payment denied for absence of authorization or exceeds authorization units</td>
<td>MDF</td>
<td>Appropriate Modifier is Missing or Invalid</td>
</tr>
<tr>
<td>172</td>
<td>Payment adjusted because this care may be covered by another payer per coordination of benefits</td>
<td>NDC</td>
<td>Invalid or Missing NDC, Measurement or Quantity</td>
</tr>
<tr>
<td>179</td>
<td>Payment adjusted - Multiple Surgeries on same day</td>
<td>RB1</td>
<td>Payment for this service is included in the Room and Board / DRG Rate</td>
</tr>
<tr>
<td>180</td>
<td>Adjusted due to Modifier Pricing rules</td>
<td>W9</td>
<td>W9 is required</td>
</tr>
<tr>
<td>187</td>
<td>Allowed amount capped at primary insurers member responsibility.</td>
<td>AUTHD</td>
<td>Payment denied for absense of Authorization</td>
</tr>
<tr>
<td>269</td>
<td>Service is denied as a non-covered service</td>
<td>AUTHE</td>
<td>Payment denied line exceeds authorization units</td>
</tr>
<tr>
<td>270</td>
<td>Service is excluded from supplier contract</td>
<td>533</td>
<td>Claim line repriced</td>
</tr>
<tr>
<td>277</td>
<td>Service is denied according to fee method or fee method undetermined</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
EDI CLAIM FILE INSTRUCTIONS

MHP utilizes ENS Optum Insight as its preferred vendor for EDI claims submissions. To become a customer of ENS Optum Insight, or if you are already a customer and are having difficulty submitting claims electronically, please contact the ENS Optum Insight’s Payer Services team at inform@optum.com. ENS Optum Insight has affiliations with various clearinghouses and uses them as “channel partners” to submit claims. Some of those clearinghouses include:

<table>
<thead>
<tr>
<th>Relay Health (McKesson)</th>
<th>Gateway EDI</th>
</tr>
</thead>
<tbody>
<tr>
<td>MedAvant</td>
<td>Payerpath / MISYS</td>
</tr>
<tr>
<td>ClaimLynx</td>
<td>PerSe</td>
</tr>
<tr>
<td>Claim Logic</td>
<td>SSI Group</td>
</tr>
<tr>
<td>CPSI</td>
<td>ZirMed</td>
</tr>
</tbody>
</table>

If they are using one of ENS Optum Insight’s channel partners, your claims will be received by MHP.

MHP accepts the standard ANSI 837 professional and institutional file formats for claims billed electronically. In addition to the ANSI 837 data requirements, below are some key points to consider when submitting claims electronically to ensure the quickest and most accurate results:

**Individual Providers**
- Enter each part of name in separate fields
- Use format: LASTNAME FIRSTNAME MIDDLE INITIAL (not required) TITLE (not recommended)
- No punctuation (example: EDI with NPI: NM1*85*1*SMITH*JOHN*A***XX*12345
- If their software does not allow name separation, contact Network Development at (888) 327-0671 to discuss options

**Companies/Groups** – Enter as much of full name as possible in last name field
- Use format: GROUPNAME
- No punctuation (see example above)

**Billing Provider Street Address (ALL Providers)**
- 999 S ANYWHERE ST (PO Box not accepted)
- No punctuation (such as periods or commas)
- No additional address information required or processed for street

**Billing Provider City, State, Zip**
- Full city name as space allows and standard USPS 2-digit state abbreviation
- IMPORTANT: use 9-digit Zip Code
- Each in a separate field

**Member Group Number**: must be filled in. Can be a default of 999999

**MEMBER – IL**: (same for QC dependent as applicable)

**Member Name**: Enter each part of name in separate fields
- Use format: LASTNAME FIRSTNAME MIDDLEINITIAL
- Note: incorrect spelling of name can cause rejection

**Member Identification #**: Utilize the Member ID # as presented on the Member’s ID card, if the ID # does not match, your claim will be REJECTED

**Member Date of Birth** (and any other date)
- CCYYMMDD – no punctuation (example: 20030114)

**Claims Detail**
- Units value cannot be 0

**Alternate Providers Info**
- Individual Providers – enter each part of name in separate fields
- Format: LASTNAME FIRSTNAME MIDDLEINITIAL (not required) TITLE (not recommended)
- No punctuation
- Alternate Provider Street Address – where applicable

For assistance in submitting an electronic claim file, please contact ENS Optum Insight at http://enshealth.com or your current clearinghouse. For claims status, visit the McLaren Connect Provider Portal.
**Provider Referral Form - Request for Preauthorization**

Electronic submission of authorization requests is available on our website at McLarenHealthPlan.org.

---

**PROVIDER REFERRAL FORM REQUEST FOR PRE-AUTHORIZATION**

<table>
<thead>
<tr>
<th>Member First</th>
<th>Date of Request:</th>
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</thead>
<tbody>
<tr>
<td>Member Last Name</td>
<td>DOB: Member ID:</td>
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**Ordering Provider Information:**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Specialty:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>City:</td>
</tr>
<tr>
<td>Phone:</td>
<td>Fax: Zip:</td>
</tr>
<tr>
<td>Office Contact Name:</td>
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</tbody>
</table>

**Member is being referred to:**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Specialty:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td>City/Zip:</td>
</tr>
<tr>
<td>Phone:</td>
<td>Fax: Billing NPI (required): TIN:</td>
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</table>

*Check Requested Service (see back of form for complete list by product):*

<table>
<thead>
<tr>
<th>Specialty:</th>
<th># of visits:</th>
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</thead>
<tbody>
<tr>
<td>ICD-10:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Facility Name:</th>
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<tbody>
<tr>
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<table>
<thead>
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<tr>
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<table>
<thead>
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<th>Notes:</th>
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<tr>
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</tr>
</tbody>
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<table>
<thead>
<tr>
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<th>ICD-10:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procedure Codes:</td>
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</tbody>
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<table>
<thead>
<tr>
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<th>ICD-10:</th>
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<tbody>
<tr>
<td>Procedure Codes:</td>
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<table>
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<tr>
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<table>
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<tr>
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<table>
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<th>Certification Period:</th>
</tr>
</thead>
<tbody>
<tr>
<td>ICD-10:</td>
<td></td>
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</tbody>
</table>

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1. *Please see the Preauthorization grid for a detailed listing of services requiring pre-authorization by product.
2. For Medicaid, McLaren HMO/POS, McLaren Advantage: If a specialist is completing this form, you must notify the PCP of services requested.
3. This authorization is for the services requested. The actual procedure codes billed may require additional documentation for reimbursement.
4. **List of outpatient codes requiring pre-authorization may be found on McLarenHealthPlan.org.
5. **This pre-authorization is not guarantee of payment. Please contact McLaren Health Plan to verify eligibility and covered benefits.

All information, including any attachments are confidential and intended solely for the use of the intended recipient(s). All information is privileged or otherwise protected from disclosure by applicable law. Any unauthorized disclosure, dissemination, use or reproduction is strictly prohibited. If you receive in error, please notify the sender immediately and destroy the information.

---

MclarenHealthPlan.org
(888) 327-0671
## Provider Manual Section XVIII

This is not a complete listing of services that may require Pre-authorization and all services rendered must be medically necessary. The Certificate of Coverage or Plan Document includes more detailed information.

<table>
<thead>
<tr>
<th>Requires Pre-Authorization</th>
<th>Medicaid</th>
<th>Healthy Michigan Medicaid</th>
<th>Commercial/Community HMO/POS</th>
<th>Health Advantage (HA)</th>
</tr>
</thead>
</table>
| All Inpatient Services -obtained by admitting facility.  
  Exception - Deliveries without sterilization requires only notification for all lines of business both contracted & non-contracted facilities.  
  Community HMO/POS/HAA - Non-contracted facilities are reimbursed at member’s out-of-network benefit. | X | X | X | X |
| Inpatient Mental Health (MH)-obtained by admitting facility | NC | NC | X | X |
| All List of Network Services (non-contracted providers)** individual Plans on the Exchange should verify out of network benefits prior to receiving services. | X | X** | X** | X** |
| Ambulance: Non-Urgent Transportation | X | X | X | X |
| Ambulance: Air, Emergent (Requires post-service review) | X | X | X | X |
| Applied Behavioral Analysis (ABA Therapy) | NC | NC | X | NC |
| Autism Services | NC | NC | X | Screening Only |
| Chiropractic (Medicaid up to 18 visits per calendar year. Additional visits require preauthorization) | NR | NR | NR | NR |
| Continuous Glucose Monitors/Supplies | X | X | X | X |
| Cosmetic Services | X | X | X | X |
| **MEDICAID DME Purchase-(Durable Medical Equipment) - (allowable line by line as per Medicaid fee schedule) >$1500 | >$1500 | >$1500 | >$1500 | >$1500 |
| **MEDICAID DME Rental-(allowable line by line as per Medicaid fee schedule) >$500/Mth | >$500/Mth | >$500/Mth | >$500/Mth | >$500/Mth |
| DME Purchase -(billable charges line by line) | >$1000 | >$5000 | >$1000 | >$5000 |
| DME Rentals (billable charges line by line) | >$1000 | >$5000 | >$1000 | >$5000 |
| Electroconvulsive Therapy (ECT) | NC** | NC** | X | X |
| Emergency Medical Response System | NC | NC | NC | NC |
| Genetic Testing, Counseling, Diagnosis and Treatment | X | X | X | X |
| Hearing Aids (Commercial requires rider) | NR | NR | NR | NR |
| Home Health Care | X | X | X | NR |
| Hospice | X | X | X | NR |
| Infertility Testing and Services | X | X | X | X |
| Infusables/IV Therapy (See J Code List) | X | X | X | X |
| In-Office Laboratory Procedure (Presumptive Drug Class Screening) | NC | NC | NC | NC |
| Insulin Pumps/Supplies | X | X | X | X |
| Maternity Services -Out of Network | X | X | X** | NR** |
| Medication non-formulary drug requests (see formulary)*** | X | X | X | X |
| Mental Health Outpatient Services | NR | NR | NR | NR |
| In Network Consultations and Management | NR | NR | NR | NR |
| In Network Eating Disorders | NR | NR | NR | NR |
| In Network Substance Abuse | NC | NC | NR | NR |
| Oral procedures including TMJ and orthognathic | X | X | X | X |
| Podiatry Office Visits | NR | NR | NR | NR |
| Private Duty Nursing Services | NC | NC | NC | NC |
| Procedures to Treat Asthma (Bronchial Thermoplasty) | X | X | X | X |
| Prosthetics and Orthotics >$500 | >$500 | >$3000 | >$5000 | >$5000 |
| Proton Beam Therapy | X | X | X | X |
| Rehabilitative Outpatient Facility Services | X | X | X | NR |
| Routine Prenatal Care in and Out of Network | NR | NR | X** | X** |
| Skilled Nursing Home | X | X | X | NR |
| Sterilization-Voluntary | X | X | X | NR |
| Termination of Pregnancy | X | X | X | NR |
| Therapies: Physical, Occupational and Speech (10/1/18 The Medicaid visit limit of 36 visits each for PT/OT/ST will be calculated based on calendar year) | NR | NR | X | NR |
| Transplant Services (Organ and Tissue) | X | X | X | X |
| Transportation | X | X | NC | Transplant related |

This is not a complete listing of services that may require Pre-Authorization and all services rendered must be medically necessary. The Certificate of Coverage, Plan Document or Policy includes more detailed information.

**Health Advantage/Community/Commercial: Not all Out of Network services require Pre-Authorization. Member will have higher out of pocket costs associated with Out of Network providers.

**Individual Plans on the Exchange should verify out of network benefits prior to receiving services.

**Medicaid/Healthy Michigan - This benefit is managed by the Prepaid Inpatient Health Plan (PIHP) or the Community Mental Health Center (CMH)

Medicaid/Healthy Michigan - Some Services covered under the Medicaid Mental Health Benefit Medicaid sterilization requests require informed consent and a 30-day waiting period. Copies must be submitted with pre-authorization request.

***McLaren Health Plan does not pay for services, treatment or drugs, that are experimental, investigational or prescribed against FDA or manufacturer guidelines. Any service that may be classified as experimental or off-label should be prior authorized before the service is rendered***

If you have any questions, please call (888) 327-0671 or visit our website for clarification - McLarenHealthPlan.org
Provider Claims Status Fax Form

Claims can be statused on the McLaren Connect Provider Portal or by submitting this form to Customer Service.

Claims must first be statused via the McLaren CONNECT Provider Portal

Provider Claims Status Fax Form
Fax: (833) 540-8648
Email: MHPCustomerService@mclaren.org

Please complete form and fax to McLaren Health Plan (MHP) and we will fax back a status response.

<table>
<thead>
<tr>
<th>Date:</th>
<th>From:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone Number:</td>
<td>Fax Number:</td>
</tr>
</tbody>
</table>

- Please allow 15 days for MHP to process and/or respond to all claims status fax forms
- Claims will not be reviewed if status is requested less than 45 days from the date MHP received the original claim
- Attach a copy of the original claim

Please complete the following information (required for each claim)

<table>
<thead>
<tr>
<th>Member Name:</th>
<th>Member ID #:</th>
</tr>
</thead>
<tbody>
<tr>
<td>MHP Claim Number:</td>
<td>Date of Service:</td>
</tr>
<tr>
<td>Provider name:</td>
<td>Provider NPI#:</td>
</tr>
<tr>
<td>Procedure Code:</td>
<td>Charges:</td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
</tr>
</tbody>
</table>

MHP Status Response (for MHP use only)

<table>
<thead>
<tr>
<th>Claim Processed</th>
<th>EOB Date:</th>
<th>Check #:</th>
<th>Amount:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Claim Denied</td>
<td>Reason:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corrected Claim Needed</td>
<td>Correction Needed:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If you have any questions, please contact Customer Service at (888) 327-0671.

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Provider Claim Adjustment

McLaren Health Plan and McLaren Health Advantage
Provider Claim Adjustment Request Form

WHEN TO USE THIS FORM:

A Claim Adjustment - is a request for payment reconsideration for a paid or denied claim. Any claim for which an Explanation of Payment (EOP) was issued that was paid inappropriately, or was denied, must be resubmitted on a paper claim (not EDI) with supporting documentation as an adjustment.

Claim Adjustment Request Time Frame - All claim adjustment inquiries and requests must be made to McLaren Health Plan (MHP) within 90 calendar days of the most current MHP/MHA EOP. Any inquiry or request made after 90 calendar days will not be given consideration. The acknowledgement of receipt date will only be considered when a completed request form and supporting documentation is received by MHP/MHA.

<table>
<thead>
<tr>
<th>Member Name:</th>
<th>ID #:</th>
</tr>
</thead>
<tbody>
<tr>
<td>MHP Claim #:</td>
<td>DOS:</td>
</tr>
<tr>
<td>Provider Name:</td>
<td>Tax ID #:</td>
</tr>
<tr>
<td>Office Contact:</td>
<td>NPI #:</td>
</tr>
<tr>
<td>Phone #:</td>
<td></td>
</tr>
</tbody>
</table>

Date Provider Claim Adjustment Request Form Submitted:

Reason for Request (please check appropriate box):

For a correction to a previously submitted claim:
- Anesthesia Time
- Date of Service
- Diagnosis Code
- Modifier
- MS DRG
- Place of Service
- Procedure Code
- Provider/Tax ID
- Other

For reconsideration:
(supporting documentation required)
- Service denied for lack of authorization (attach copy of referral)
- Service denied as other insurance primary (COB) (attach copy of primary EOB)
- Service denied as a duplicate (attach documentation)

Send this completed Provider Claim Adjustment Request form along with the paper claim form (not EDI) and supporting documentation to:
McLaren Health Plan
Attention: Customer Service
P.O. Box 1511
Flint, MI 48501-1511
Or Fax to: (833) 540-8648

For questions regarding the Provider Claims Adjustment Process, call Customer Service at (888) 327-0671.

MHP42721074F Rev. 12/2018
Provider Request for Appeal (PRA) Form

Provider Administrative Appeals

It is the goal of McLaren Health Plan to resolve provider issues before reaching an appeal level. McLaren Health Plan encourages providers to first contact Customer Service when a dispute occurs. If, after informally attempting to resolve the dispute through a verbal contact or a Provider Claims Adjustment, a provider continues to disagree with an administrative action taken by McLaren Health Plan, a written formal appeal may be filed.

Note: Providers who are appealing a professional clinical care review or a credentialing or re-credentialing action must pursue a different appeal process.

The following summarizes the McLaren Health Plan Administrative Appeals Process:

<table>
<thead>
<tr>
<th>What Administrative Disputed Actions Can Be Appealed</th>
</tr>
</thead>
<tbody>
<tr>
<td>A provider may appeal an administrative action taken by McLaren Health Plan such as:</td>
</tr>
<tr>
<td>• Denial of inpatient days or other services</td>
</tr>
<tr>
<td>• Place of service authorization (inpatient verses outpatient)</td>
</tr>
<tr>
<td>• Denial of authorization</td>
</tr>
<tr>
<td>• Payment issues</td>
</tr>
<tr>
<td>• Clinical claim edits</td>
</tr>
<tr>
<td>• Denial of a claim</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Appeal Process</th>
<th>Provider Appeal Time Frames</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Within 90 calendar days of the disputed action by MHP,</strong> the provider must complete and submit a Provider Request for Appeal (PRA) form and attach a copy of the claim in paper form. These two items and any additional information should be mailed to: McLaren Health Plan G-3245 Beecher Road Flint, MI 48532 Attn: Appeals Supporting documentation <strong>must be</strong> included with the PRA form. This would include information not previously submitted regarding the reason and rationale for the appeal. Additional information may include charts and office notes, radiology or lab/pathology report(s), operative notes or surgery reports, etc. The paper claim must be attached to the PRA form (cannot submit EDI).</td>
<td>PRA must be received <strong>within 90 calendar days of the disputed action.</strong> Disputed action dates are from the latter of the:</td>
</tr>
<tr>
<td>• Explanation of payment (EOP)</td>
<td></td>
</tr>
<tr>
<td>• Original claim date of service</td>
<td></td>
</tr>
<tr>
<td>• Adjusted EOP</td>
<td></td>
</tr>
<tr>
<td>• Authorization Decision The right to appeal is forfeited if the provider does not submit a written request for an appeal within this 90 calendar day time frame, and any charges in dispute must be written off.</td>
<td></td>
</tr>
</tbody>
</table>
Provider Request for Appeal (PRA) Form

<table>
<thead>
<tr>
<th>Appeal Process Investigation and Result</th>
<th>Appeal Response Time Frame</th>
</tr>
</thead>
<tbody>
<tr>
<td>McLaren Health Plan staff will research the necessary contractual, benefit, claims, medical record information, and other pertinent clinical documentation to reassess the appropriateness of the initial decision and make a new determination, if appropriate.</td>
<td>Provider will be notified in writing within 60 calendar days from receipt of written appeal request.</td>
</tr>
</tbody>
</table>

**Process Clarification**

- Provider must have submitted a claim for the service in question and/or received a denial or reduction in payment before an appeal will be considered
- A **written request**, through the completion of a PRA form and the attachment of a paper claim, must be submitted to begin the Appeals Process
- A **cover letter** outlining the reason and rationale for the Appeal request must accompany the PRA
- Your written request should include any **new information**, such as:
  - documentation from the medical record
  - an explanation of payment
  - other applicable documentation to support your position

**Medicaid Appeals**

Non-contracted hospitals providing services to McLaren Health Plan members through the Michigan Department of Community Health Hospital Access Agreement are eligible to request a Rapid Dispute Resolution Process in compliance with the Medicaid Provider Manual, after hospital has first exhausted its efforts to achieve resolution through McLaren Health Plan’s Administrative Appeals Process.

Non-contracted hospitals that have not signed a Hospital Access Agreement, or non-contracted non-hospital providers do not have access to the Rapid Dispute Resolution Process. These providers serving McLaren Health Plan Medicaid members are entitled to initiate a binding arbitration process, after the Provider has first exhausted their efforts to achieve resolution through McLaren Health Plan’s Administrative Appeals Process as outlined above. To initiate binding arbitration, call McLaren Health Plan to obtain a list of arbitrators. Arbitrators are selected by the State of Michigan, Department of Community Health. The decision of the arbitrator is final. If the arbitrator does not reverse the decision, the provider is responsible for the arbitrator’s charges.
A formal Provider Appeal process is made available to any provider who challenges administrative action taken by McLaren Health Plan (MHP).

**Appeal Time Frame** – A PRA must be submitted to MHP or within 90 calendar days of the administrative action. The PRA form must be complete and supporting documentation must be included.

The right to appeal is forfeited if the provider does not submit a completed PRA form with supporting documentation (within the 90 calendar day time frame), and any charges in dispute must be written off.

**Please complete the REQUIRED information below:**

Member name: ___________________________  ID #: ___________________________

DOS: ___________________________  MHP Claim #: ___________________________

Provider name: ___________________________  Tax ID #: ___________________________

Service being appealed: ___________________________

Reason for appeal: ___________________________

**REQUIRED ATTACHMENTS:**

- Letter documenting the rationale for the appeal request
- Supporting documentation
- Paper claim for the services being appealed

Name of person submitting appeal: ___________________________

Phone #: ___________________________  Date submitted: ___________________________

Address to send response: ___________________________

For questions regarding the Provider Request for Appeal Process, call Customer Service at (888) 327-0671

The Provider Request for Appeal Form is available online at McLarenHealthPlan.org.
QUICK REFERENCE

SECTION

XIX
Emergency and Urgent Care Guidelines

Members must contact their PCP prior to an Urgent Care or Emergency Department (ED) visit unless the member has what he or she believes to be a life-threatening emergency.

Emergency Care
Emergency care is defined as a sudden and/or unexpected sickness or injury that could result in a serious problem or death, if not treated right away. Examples of emergency conditions include:

- Serious bleeding
- Loss of consciousness
- Convulsions or seizures
- Severe breathing problems

If an ED visit is required, authorization is not needed, but the PCP should alert the hospital of the member’s pending arrival. Whenever possible, the PCP should serve as the admitting physician or consult with the ED physician to promote the quality and continuity of care delivered to the member.

Urgent Care
Urgent health problems are not life threatening, but they may require immediate attention. Members are encouraged to contact their PCP if they experience a health problem they believe requires immediate attention. Examples of common urgent health problems include:

- Severe sore throat
- Sprains
- Severe headache
- Earache

If an urgent care visit is needed, authorization is not needed.

A PCP or covering physician must be available 24 hours a day/7 days a week to coordinate MHP member’s access to care.

Emergency Care Reminders
If the member feels he or she has an emergent medical condition and does not have time to call the PCP, he or she is instructed to go to a MHP participating hospital emergency department, the nearest ED or call 911.

Members who present to an ED are instructed to identify themselves as MHP members and present their MHP member identification card. Members are encouraged to notify their PCP within 24 hours, or the next business day, of an ED visit to ensure that appropriate and immediate follow-up care may be arranged. Please contact Medical Management at (888) 327-0671 or (810) 733-9522 for more details.
Referral Guidelines

Provider Referral and Preauthorization Form

When a member needs care that the PCP cannot provide, a Provider Referral Form needs to be completed.

A completed Provider Referral Form and preauthorization are required for:

- Any care that is referred to an Out-of-Network (non-contracted) physician.
- Any service listed on the back of the Provider Referral Form (see Section XVIII Forms Section).
- Certain injections (please call Medical Management for clarification).

Preauthorization requests are subject to a medical review by MHP and may require additional information and/or documentation before a service can be approved.

When completing the Provider Referral Form:

- PCP has the option of requesting an office consult with or without follow up visits.
- PCP must contact MHP to add any testing, outpatient procedures, or additional consults to other specialists, to the original office consult referral.
- Referrals are valid for the duration of the episode of care, not to exceed one year.
- A new referral form will be required if the episode of care exceeds one year.
- The Provider Referral Form must be completed appropriately or it will be returned to the requesting office and will not be processed by MHP.

Authorization Number

- The authorization number is located in the body of the Authorization Request Response Form.
- For preauthorization: after medical review occurs, the referral decision will be returned as either authorized, redirected, pended or not authorized.

Referral Time and Scope

- Referrals are valid for the episode of care, but not to exceed one year.
- A contact must be made to MHP by the specialist or PCP to add services to the original referral.
- Any addition to an original referral that is to an Out-of-Network provider requires preauthorization, without exception.
- Whenever possible, the treatment plan should be delivered by the PCP in conjunction with the specialist.
- Each referral is for the testing and the treatment of the current diagnosis and said diagnosis.
- The referral is invalid if the member is not eligible.

The Provider Referral Form Request for Preauthorization may be completed and submitted electronically, including any clinical attachments, by using the form available on the MHP website, McLarenHealthPlan.org, under the Provider tab.

Please call Medical Management at (888) 327-0671 with questions about our referral process.
Pharmaceutical Management

The MHP Formulary is utilized as a resource for pharmacy management with quality and cost effectiveness as the primary goals. MHP Formularies, Commercial (Community HMO/POS and McLaren Health Advantage) and Medicaid/Healthy Michigan consist of:

- Introduction
- Prescribing Protocols
- Full Positive Listings and Quick Formulary Reference Guide
- Request for Prior-Authorization Procedure and Form

To facilitate the member’s access to needed medications, consult our Quick Formulary Reference Guide per product. This useful tool directs the prescribing practitioner to high quality, cost effective medications. The first-line of medication is listed by Therapeutic Class. The second-line of medication is provided, if available. In addition, some of the non-formulary medications are also listed by Therapeutic Class.

Any specific prescribing restriction is listed by code per the medication. At the bottom of each page the codes are described for your convenience. In addition, the complete Positive Drug List is available on the website at McLarenHealthPlan.org or you can request a hard copy by calling Customer Service at (888) 327-0671.

When prescribing a medication:

- Consult the Quick Formulary Reference or the complete Positive Drug List
- Review by Therapeutic Class for the Preferred or Generic Medications that are available
- Note any prescribing restriction codes listed by the medication
- If the medication needed is listed as Preferred or Generic, the member can proceed to the pharmacy with their prescription
- If, per the Quick Reference or the Positive Drug List, the medication is not a Preferred or Generic Medication, please review the formulary for a suitable alternative. If one cannot be found, you may request an exception to the formulary by completing a Request for Prior Authorization
- If, per the Quick Reference or the Positive Drug List, the medication has a prescribing restriction of Prior Authorization Required, please complete a Request for Prior Authorization
- If, per the Quick Reference or the Positive Drug List, the medication has any other prescribing restriction, and you wish to seek an override, please complete a Request for Prior Authorization and follow the directions for this request

Reminders:

- Contact MedImpact with specific questions regarding the formulary at (888) 274-9689.
- To obtain an exception to the formulary, submit a Request for Prior Authorization to our Pharmacy Benefit Manager, MedImpact by fax, at (888) 656-3604Detailed instructions are on the form, which is included in the Forms Section XVIII of this manual
- Do not send the request to MHP
- MHP Formularies are product specific
- E-Prescribing is available for all MHP lines of business.
Anesthesia

Billing for Anesthesia Services

McLaren Health Plan requires providers to bill anesthesia services with the total number of minutes provided. The number of minutes is to be recorded in the units field. Do not add the base number of units for the procedure, as that is automatically added by McLaren Health Plan’s claim system.

Modifiers are required in order to administer payment appropriately. Failure to provide the modifier will result in the claim being denied. Secondary modifiers should also be billed, as applicable.

Payment Calculation

For payment purposes, McLaren Health Plan calculates the units by dividing the actual minutes by 15 and rounding to the nearest full unit. Anesthesia services are based on the following calculation:

<table>
<thead>
<tr>
<th>Modifier</th>
<th>Description</th>
<th>MHP's Commercial Payment % of Allowable</th>
<th>MHP’s Medicaid Payment % of Allowable</th>
</tr>
</thead>
<tbody>
<tr>
<td>AA</td>
<td>Physician personally directs the entire case</td>
<td>100%</td>
<td></td>
</tr>
<tr>
<td>AD</td>
<td>Physician supervising more than 4 concurrent cases</td>
<td>60%</td>
<td></td>
</tr>
<tr>
<td>GC</td>
<td>Physician supervising up to two anesthesia residents</td>
<td>100%</td>
<td></td>
</tr>
<tr>
<td>QK</td>
<td>Physician directing 2, 3, or 4 concurrent cases involving CRNA’s or anesthesia assistants</td>
<td>60%</td>
<td>50%</td>
</tr>
<tr>
<td>QY</td>
<td>Physician is medically directing one CRNA</td>
<td>60%</td>
<td>50%</td>
</tr>
<tr>
<td>QX</td>
<td>CRNA’s and anesthesia assistants, when medically directed by an anesthesiologist</td>
<td>40%</td>
<td>50%</td>
</tr>
<tr>
<td>QZ</td>
<td>Services performed by CRNA’s without the medical direction of an anesthesiologist</td>
<td>100%</td>
<td></td>
</tr>
</tbody>
</table>
Secondary Modifier

<table>
<thead>
<tr>
<th>Modifier</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>QS</td>
<td>Monitored anesthesia care</td>
</tr>
<tr>
<td>G8</td>
<td>Monitored anesthesia care for complex complicated procedure</td>
</tr>
<tr>
<td>G9</td>
<td>Monitored anesthesia care for patient with history of cardiopulmonary condition</td>
</tr>
<tr>
<td>52</td>
<td>Reduced services</td>
</tr>
<tr>
<td>53</td>
<td>Discontinued procedure, started but discontinued</td>
</tr>
<tr>
<td>23</td>
<td>Unusual services</td>
</tr>
</tbody>
</table>

Hospital Based Billing

McLaren Health Plan reimburses professional services rendered in a hospital based or facility setting when performed by a contracted provider. Facility charges associated with evaluation and management (E&M) services in these settings are not reimbursed.

Revenue Code 510

All charges for professional services must be billed on a CMS-1500. Revenue Code 510 is billed on a UB-04 and is used to report the technical charge associated with a physician/practitioner service. Facility charges billed in addition to professional charges with Revenue Code 510 will be denied as charges included in professional fee. The member is not liable for these charges. Providers are contracted based on the professional fee schedule and E&M services reimburse at a global rate that includes facility and professional services.
Newborn Billing Requirement

McLaren Health Plan, in accordance with the Michigan Department of Community Health Provider Bulletin MSA 14-34, is instituting the following Hospital claim requirements for newborns:

- **Reporting Newborn Priority (Type) of Admission or Visit** – Providers are required to report the appropriate priority (type) of admission or visit in accordance with NUBC guidelines. For instance, a newborn admission should be reported as type of admission of “4” (newborn). When billing with type of admission of “4”, providers must report special point of origin code “5” (born inside this hospital) or “6” (born outside of this hospital).

- **Reporting Newborn Birth Weight** – NUBC value code “54” (newborn birth weight in grams) is required on all claims with type of admission “4”. Birth weight should be reported as a whole number. For example, if the birth weights is 2764.5 grams, then value code “54” amount should be reported as “2765”.

- **Reporting Cesarean Sections or Inductions Related to Gestational Age** – Providers are expected to report the following NUBC condition codes for cesarean sections or inductions related to gestational age, as appropriate:
  - **Condition Code “81”** – C-Sections or inductions performed at less than 39 weeks gestation for medical necessity
  - **Condition Code “82”** – C-Sections or inductions performed at less than 39 weeks gestation electively
  - **Condition Code “83”** – C-Sections or inductions performed at 39 weeks gestation or greater

Any claim received without this required information will be denied.
Healthy Michigan Plan Beneficiary Notification of Copays

In accordance with the Michigan Department of Community Health L-Letter (L 14-52, date October 28, 2014), McLaren Health Plan is reminding you of the requirement to notify all Healthy Michigan Plan beneficiaries of their potential co-pay information when they receive services. The document below, titled “Information About Healthy Michigan Plan Copays” is to be given to each Healthy Michigan Plan beneficiary when they receive health care services. You may copy the information below, it is also available online at www.michigan.gov/healthymichiganplan.

As a reminder, McLaren Health Plan Healthy Michigan Plan beneficiaries are not responsible for the payment of copays at the point of service as long as the service is covered by McLaren Health Plan.

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Information About Healthy Michigan Plan Co-Pays

Healthy Michigan Plan members enrolled in a health plan pay most co-pays through their MI Health Account at a later time. Below is a table that shows how much you could pay for health care services.

<table>
<thead>
<tr>
<th>Covered Services</th>
<th>Co-Pay</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Income less than or equal to 100% FPL</td>
</tr>
<tr>
<td>Physician Office Visits (including Free-Standing Urgent Care Centers)</td>
<td>$2</td>
</tr>
<tr>
<td>Outpatient Hospital Clinic Visit</td>
<td>$1</td>
</tr>
<tr>
<td>Emergency Room Visit for Non-Emergency Services</td>
<td>$3</td>
</tr>
<tr>
<td>• Co-payment ONLY applies to non-emergency services</td>
<td></td>
</tr>
<tr>
<td>• There is no co-payment for true emergency services</td>
<td></td>
</tr>
<tr>
<td>Inpatient Hospital Stay (with the exception of emergent admissions)</td>
<td>$50</td>
</tr>
<tr>
<td>Pharmacy</td>
<td>$1 preferred</td>
</tr>
<tr>
<td></td>
<td>$3 non-preferred</td>
</tr>
<tr>
<td>Chiropractic Visits</td>
<td>$1</td>
</tr>
<tr>
<td>Dental Visits</td>
<td>$3</td>
</tr>
<tr>
<td>Hearing Aids</td>
<td>$3 per aid</td>
</tr>
<tr>
<td>Podiatric Visits</td>
<td>$2</td>
</tr>
<tr>
<td>Vision Visits</td>
<td>$2</td>
</tr>
</tbody>
</table>

Not all services have co-pays and not all people are required to pay co-pays. For example, services that help you get or stay healthy, like preventive services or certain services or medications that help you manage a chronic condition, may have no co-pays. Also, some people don’t have to pay co-pays at all, like those who are under 21.

The amount you owe could be different than what is shown in the table. These amounts are for informational purposes only. Your MI Health Account Statement will tell you what you have to pay and how the amounts were figure.

If you would like more information on copayment requirements, visit www.healthymichiganplan.org, or call (800) 642-3195.
Reference Lab Billing Requirements

As laboratory testing continues to become increasingly specialized, hospital laboratories may find it necessary to refer specimens to reference laboratories for testing if they lack the capability to process the specimens in-house. This information pertains to covered laboratory procedures performed by reference laboratories that are under contractual arrangements with McLaren Health Plan contracted Hospitals. This would include any laboratory procedure covered by CPT codes 80000 – 89999, or any applicable HCPCS codes.

Definitions of reference and referring laboratories are as follows:

- **Reference laboratory** – A laboratory that receives a specimen from another, referring laboratory for testing and that actually performs the test.
- **Referring laboratory** – A laboratory that receives a specimen to be tested and that refers the specimen to another laboratory for performance of the laboratory test.

Following Medicare and Medicaid guidelines and applicable State and Federal laws, in situations where a contracted hospital laboratory must refer a specimen to a reference laboratory, the contracted laboratory will be allowed to bill MHP for the services provided by the reference laboratory under the following conditions:

- The reference laboratory holds the required Clinical Laboratory Improvement Amendments (CLIA) certification and State licensure, if required, to perform the test;
- The contracted hospital laboratory and the reference laboratory have a contractual agreement to provide such services with the hospital laboratory responsible for reimbursing the reference laboratory for the services; and
- If the service requires pre-authorization, the contracted hospital laboratory must request and receive preauthorization from MHP for the services to be performed by the reference laboratory. The preauthorization number must be included on the claim.

For a list of laboratory services that require preauthorization, please visit McLarenHealthPlan.org. Follow the links to Providers/Referrals and Requests for Preauthorization/Preauthorization Program Guidelines.

MHP Contracted Hospitals who are the JVHL Provider network will continue to submit all laboratory claims through their JVHL agreement.
Urgent Care Billing Requirements

When submitting professional claims to MHP using the global urgent care billing code (99058), the following is also required:

- Report all services by individual CPT on the claim, including the corresponding E & M code (these codes will be included in the reimbursement for the global urgent care billing code)
- Report the rendering provider and NPI in Box 24J on the professional claim
- Claims not including the required information may be denied

You will be reimbursed for the global payment appropriately. The documentation of the additional CPT codes is required to ensure that all services rendered are captured and recorded for quality and HEDIS © and reporting purposes.

OB Billing Requirements

When submitting professional claims to MHP using global prenatal, delivery and postpartum CPT codes, you are required to include on the claim the actual dates of the initial prenatal visit and the postpartum visit date using the following CPT category II codes:

- 0500F: Initial Prenatal Care, including the date of service
- 0503F: Postpartum Care, including the date of service

You will be reimbursed for the global payment appropriately; the documentation of the CPT category II codes is required to ensure that all dates for services rendered are captured and recorded for quality and HEDIS © reporting purposes.
Provider Demographic Updates

In an effort to maintain accuracy of our Provider demographic information, MHP audits all providers throughout the year to update and record valid Provider information. MHP requires Providers to update their demographic information at least 60 days prior to the change occurring. If a change does occur, the Provider Information below must be completed and sent to MHP. The information listed below does not outline all required demographic information, only those that are required to be reported as a change.

The information may be submitted via email at MHPProviderServices@mclaren.org or via fax to (810) 600-7979.

Provider Information Updates

<table>
<thead>
<tr>
<th>Required Information</th>
<th>Previous</th>
<th>New</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Specialty</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax ID</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Individual NPI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Group NPI</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Language(s) Spoken</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CHAMPS Registered? Y or N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Board Certification</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Medical Group Affiliation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hospital Affiliation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Culturally and Linguistically Trained (CLAS)? Y or N</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office Location</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office Hours</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pay to Information</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If you have any questions, please contact Network Development at (888) 327-0671.