### Welcome to the Blue Cross Network



For the listening benefit of webinar attendees, we have muted all lines and will be starting our presentation shortly.

- This helps prevent background noise (e.g., unmuted phones or phones put on hold) during the webinar.
- This also means we are unable to hear you during the webinar.
- Please submit your questions directly through the webinar platform.



### **How to submit questions:**

- Open the Q&A feature at the bottom of your screen, type your question related to today's training webinar and hit "enter."
- Once your question is answered, it will appear in the "Answered" tab.
- All questions will be answered by the end of the webinar.





# Welcome to the Blue Cross Network Professional Webinar



Presented by Anna Granen
Senior Provider Relations Representative
Blue Cross and Blue Shield of Louisiana

October 2023

HMO Louisiana, Inc. is a subsidiary of Blue Cross and Blue Shield of Louisiana. Both companies are independent licensees of the Blue Cross Blue Shield Association.

Blue Cross and Blue Shield of Louisiana HMO offers Blue Advantage (HMO). Blue Cross and Blue Shield of Louisiana, an independent licensee of the Blue Cross Blue Shield Association, offers Blue Advantage (PPO).

Carelon Medical Benefits Management (Carelon) is an independent company that serves as an authorization manager for Blue Cross and Blue Shield of Louisiana and HMO Louisiana, Inc.

Lucet is an independent company that serves as the behavioral health manager for Blue Cross and Blue Shield of Louisiana and HMO Louisiana, Inc.

Avalon is an independent company that serves as a laboratory insights advisor for Blue Cross and Blue Shield of Louisiana and HMO Louisiana, Inc.

DocuSign® is an independent company that Blue Cross and Blue Shield of Louisiana uses to enable providers to sign and submit provider credentialing and data management forms electronically.

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### **Welcome to Blue Cross!**



As a new to Blue Cross provider or new staff member for an existing provider, we want to make sure you have the tools and resources you need when doing business with Blue Cross. Today we will discuss:

- ✓ online resources
- ✓ network participation
- √ using iLinkBlue
- ✓ authorization information
- ✓ claims research
- ✓ claims editing
- ✓ network maintenance
- ✓ provider support





# **Online Resources**

### **Online Provider Directories**



# Keeping your information updated is extremely important to help our members find you.

We publish demographic information in our online provider directory. The directory is available on our website at **www.bcbsla.com**.

- Addresses (location information)
- Phone numbers
- Accepting new patients
- Providers working at certain locations
- Information about telehealth services

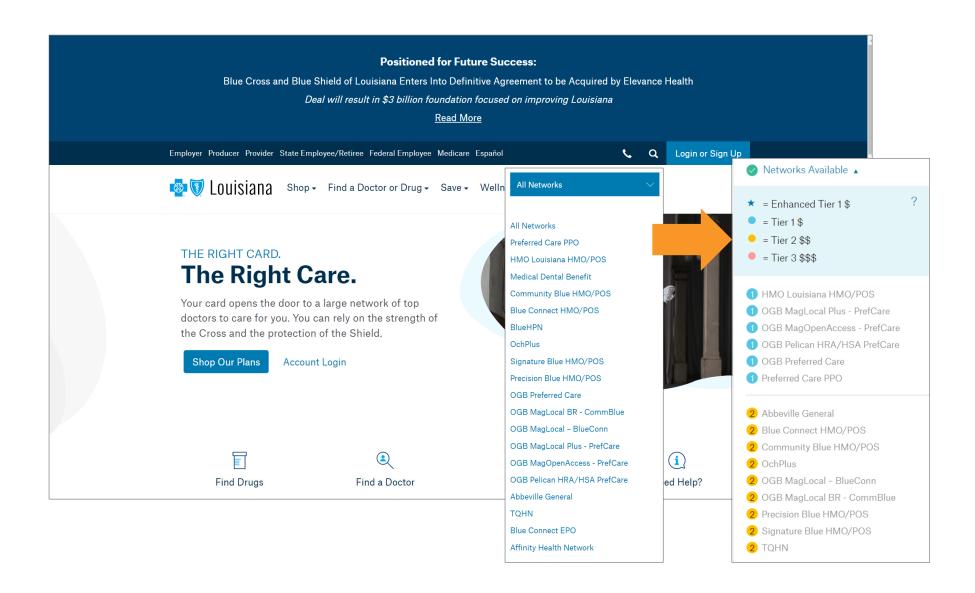
For professional providers to be listed in our directories, they must be available to schedule patients' appointments a **minimum of 8 hours per week** at the location listed.



It is the contractual responsibility of all participating providers keep their information current with Blue Cross. To report changes in your information, use the **Provider Update**Request Form. Our Provider Credentialing & Data Management Department will work with you to help ensure your information is current and accurate.

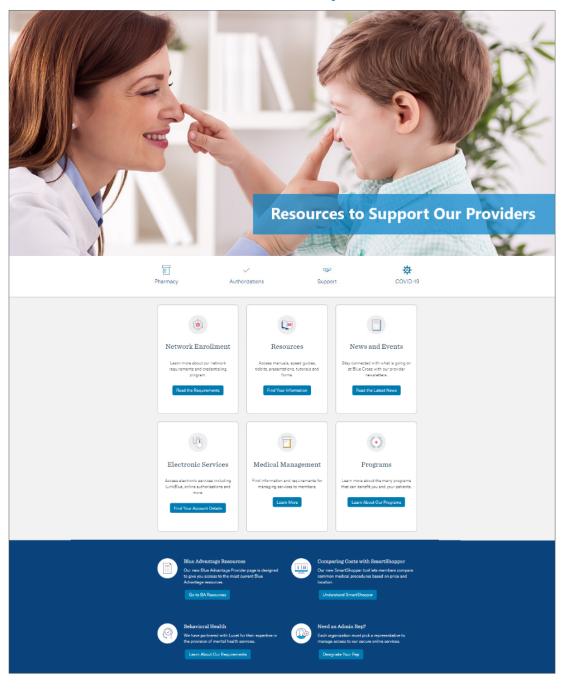


### www.bcbsla.com >Find a Doctor or Drug >Local Provider Directory





# www.bcbsla.com/providers



### The Provider Page

**Network Enrollment** 

Learn more about our

credentialing program.

**Electronic Services** 

Access electronic services

including iLinkBlue, online

authorizations and more.

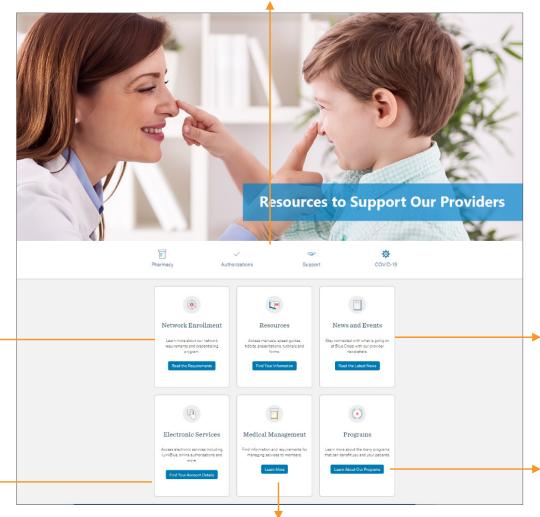
network requirements and



### www.bcbsla.com/providers

#### Resources

Access manuals, speed guides, toolkits, presentations, tutorials and forms.



### Medical Management

Find information on requirements for managing services to members.

#### **News and Events**

Stay connected with what is going on at Blue Cross with our provider newsletters.

#### **Programs**

Learn more about the many programs that can benefit you and your patients.

### The Provider Page



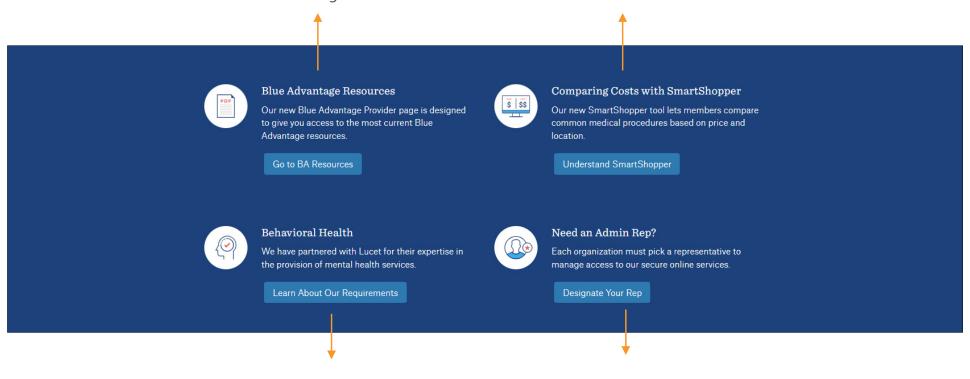
### www.bcbsla.com/providers

#### **Blue Advantage Resources**

Our new Blue Advantage Provider page is designed to give you access to the most current Blue Advantage resources.

### **Comparing Costs with SmartShopper**

Our new SmartShopper tool lets members compare common medical procedures based on price and location.



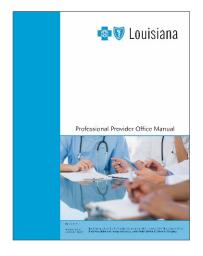
#### **Behavioral Health**

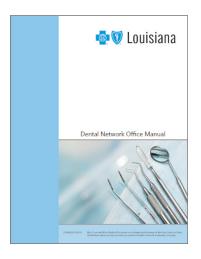
We have partnered with Lucet for their expertise in the provision of mental health services.

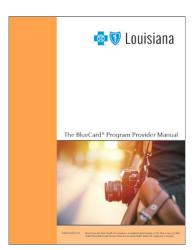
### **Need an Admin Rep?**

Each organization must pick a representative to manage access to our secure online services.









www.bcbsla.com/providers > Resources > Manuals

Our manuals are an extension of your member provider agreement.

The manuals include the information you need as a participant in our networks:

- Reimbursement Information
- Claims Submission
- Billing Guidelines
- Medical Management

- Provider Disputes
- Network Overviews
- Authorization Requirements
- And much more



Stay connected with what is going on at Blue Cross with our provider newsletters.

### www.bcbsla.com/providers > Newsletters



#### **Network News**

Our quarterly newsletter for network providers.



### **Blue Advantage Insight**

Our newsletter for our Blue Advantage (HMO) and Blue Advantage (PPO) network providers.

### **Not Getting Our Newsletters?**

Send an email to **provider.communications@bcbsla.com**. Put "newsletter" in the subject line. Please include your name, organization name and contact information.

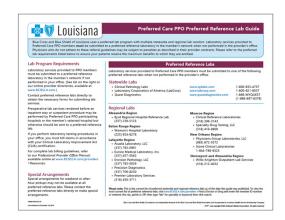
# **Speed Guides & Tidbits**

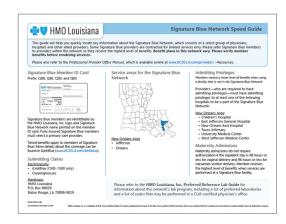


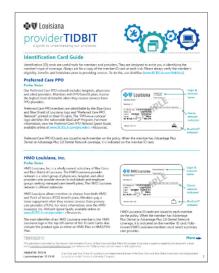
**Speed Guides** offer quick reference to network authorization requirements, policies and billing guidelines.

### www.bcbsla.com/providers

>Resources >Speed Guides









**Provider Tidbits** are quick guides designed to help you with our current business processes.

### www.bcbsla.com/providers

>Resources >Tidbits

### **Workshops and Webinars**

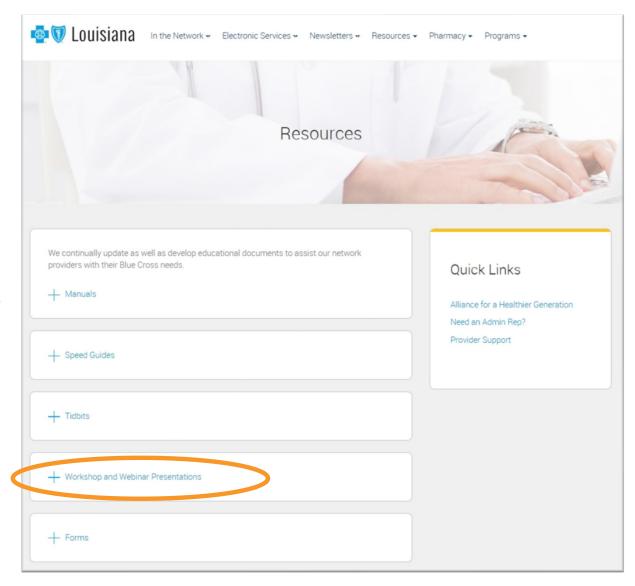


**Provider Workshops and Webinars** 

are held throughout the year to offer training and updates on Blue Cross policies and procedures.

Invites to attend these events are sent to the providers' correspondence email address.

PDF copies of our workshops and webinars are available online.



www.bcbsla.com/providers > Resources > Workshop and Webinar Presentations



# **Our Networks**

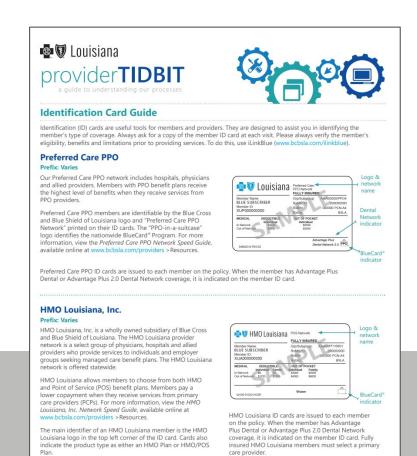
### **Blue Cross' Provider Networks**



Blue Cross offers several provider networks that are tied to our members' benefit plans. These networks include:

- Preferred Care PPO
- HMO Louisiana, Inc.
- Blue Connect
- BlueHPN
- Community Blue
- Precision Blue
- Signature Blue
- Blue Advantage (HMO) | Blue Advantage (PPO)
- Ochsner Health Network

Our Identification Card Guide Provider Tidbit is a guide to identify members' applicable networks when looking at the ID card. Go to www.bcbsla.com/providers, click "Resources," then "Provider Tidbits."

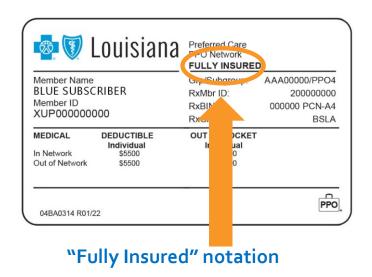


Last reviewed on: 04-27-23



# FULLY INSURED

Group and individual policies issued by Blue Cross/HMOLA, and claims are funded by Blue Cross/HMOLA.



### SELF FUNDED

Group policies issued by Blue Cross/HMOLA but claims payments are funded by the employer group, not Blue Cross/HMOLA.



- "Fully Insured" NOT noted
- Self-funded group name listed

The benefit, limitation, exclusion and authorization requirements often vary for self-funded groups. Please always verify the member's eligibility, benefits and limitations prior to providing services. To do this, use iLinkBlue (www.bcbsla.com/ilinkblue).

# BlueCard® Program (out-of-area) Members



BlueCard® is a national program that enables members of any Blue Cross Blue Shield (BCBS) Plan to obtain healthcare services while traveling or living in another BCBS Plan service area. The main identifiers are the prefix and the "suitcase" logo on the member ID card.

The suitcase logo provides the following information about the member:



The PPOB suitcase indicates the member has access to the exchange PPO network, referred to as BlueCard PPO basic.



The PPO suitcase indicates the member is enrolled in a Blue Plan PPO or EPO product.



The empty suitcase indicates the member is enrolled in a Blue Plan traditional, HMO, POS or limited benefits product.

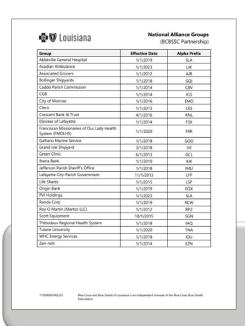


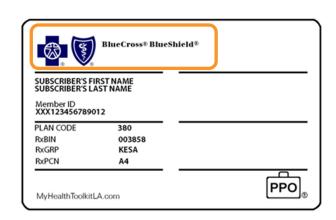
The HPN suitcase logo indicates the member is enrolled in a Blue High Performance Network<sup>SM</sup> (BlueHPN) product.

### National Alliance Members (South Carolina Partnership)



- National Alliance groups are administered through BCBSLA's partnership agreement with Blue Cross and Blue Shield of South Carolina (BCBSSC).
- BCBSLA taglines are present on the member ID cards; however, customer service, provider service and precertification are handled by BCBSSC.
- Claims are processed through the BlueCard program.





BlueCross® BlueShield®	MyHealthToolkitLA.com
Members: Call Customer Service for claims filing information.	Customer Service: 877-705-5427 PPO Network Provider Information:
Providers: File claims with the local BlueCross and/or	800-810-2583
Providers: File claims with the local BlueCross and/or BlueShield Plan where member received services.	Provider Service: 800-868-2510 Precertification: 888-376-6544
When Medicare is primary, file Medicare claims	Mental Health and Substance Abuse
directly with Medicare. Preauthorization required for	Precertification: 800-868-1032
all hospital inpatient admissions. MRI/MRA/PET/CT will require authorization to ensure benefit payment. Report emergency admissions within 24 hours.	Express Scripts*: 877-262-3293 *Contracts separately with group.
Blue Cross and Blue Shield of Louisiana provides administrative services only and does not assume any financial risk for claims.	Blue Cross and Blue Shield of Louisiana is an independent licensee of the Blue Cross and Blue Shield Association and incorporated as Louisiana Health Service & Indemnity Company.
NUV	Pharmacy benefits administrator: Contracts separately with group.

We publish a list of these groups (with prefixes) in iLinkBlue (www.bcbsla.com/ilinkblue) under the "Resources" section.

# **Referring Members Out-of-network**



The impact on your patients when you refer Blue Cross members to out-of-network providers include:

- higher cost shares (deductibles, coinsurances, copayments)
- no benefits for some members
- balance billing to member for all amounts not paid by Blue Cross if the provider is non-participating

You can find network providers to refer members to in our online provider directories at www.bcbsla.com >Find a Doctor.



If a provider continues to refer patients to out-of-network providers, their entire fee schedule could be reduced.



# Network providers should **always** refer members to other **network** providers.

- Referrals to out-of-network providers result in significantly higher cost shares (deductibles, coinsurance and copayments) for our members and is a breach of your Blue Cross provider agreement.
- Providers who consistently refer to out-of-network providers will be audited and may be subject to a reduction in their network reimbursement.



### **Laboratory Referrals**



- All of our network providers should refer members to preferred reference lab vendors when lab services are needed and are not performed in the office.
- If you perform laboratory testing procedures in your office, we require a copy of your Clinical Laboratory Improvement Act (CLIA) certification.
- HMO Louisiana, Blue Connect, Community Blue, Precision Blue and Signature Blue physicians may perform a selection of lab tests from our In-office Lab List.

The ordering/referring provider NPI is required on all laboratory claims. Place the NPI in the indicated blocks:

- CMS-1500: Block 17B
- 837P: 2310A loop, using the NM1 segment and the qualifier of DN in the NM101 element

The In-office Lab List is available in our HMO Preferred Reference Lab Guide which is available online at www.bcbsla.com/providers > Resources > Speed Guides.

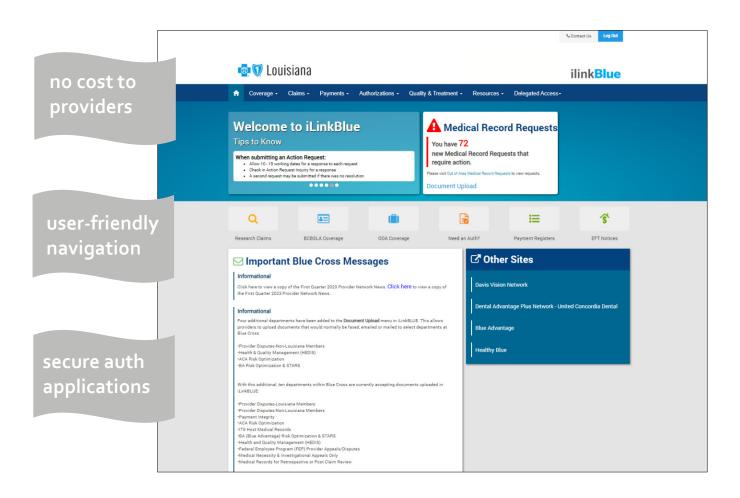




# **Using iLinkBlue**

### What is iLinkBlue?

iLinkBlue is Blue Cross and Blue Shield of Louisiana's secure online provider portal.



www.bcbsla.com/ilinkblue

- Allowable Charges
- Authorizations
- Eligibility
- Benefits
- Coordination of Benefits (COB)
- Claims Research
- Electronic Funds Transfer
- Estimated Treatment Cost
- Grace Period Notices
- Manuals
- Medical Code Editing
- Medical Policies
- Payment Information
- Electronic Funds Transfer (EFT) Notifications
- BlueCard® Medical Record Requests
- Professional Claims
   Submission

### The Administrative Representative Role



### What is an Administrative Representative?

- An administrative representative is a person at your organization who has registered with Blue Cross to designate user access to our secure online services.
- They only grant access to those employees who legitimately must have access in order to fulfill their job responsibilities.
- Your administrative representative must grant a user access to the following:
  - iLinkBlue
  - BCBSLA Authorizations
  - Behavioral Health Authorizations
  - Blue Advantage Provider Portal
  - Pre-Service Review
- One administrative representative is required to self-manage user access to our secure online services, but we recommend each organization assign more than one.



If you do not have an administrative representative registered with Blue Cross, please fill out and submit the Administrative Representative Registration Packet, which can be found on our Provider page (www.bcbsla.com/providers).

### **Accessing iLinkBlue**



Need access to iLinkBlue?

# Does your organization have an administrative representative?



- Reach out to your organization's administrative representative to request access.
- The administrative representative will use the Delegated Access application in iLinkBlue to set up your appropriate level of security access to iLinkBlue.
- Deeper levels of security may include member eligibility and coverage research, submitting claims, and/or access to secure authorization applications.



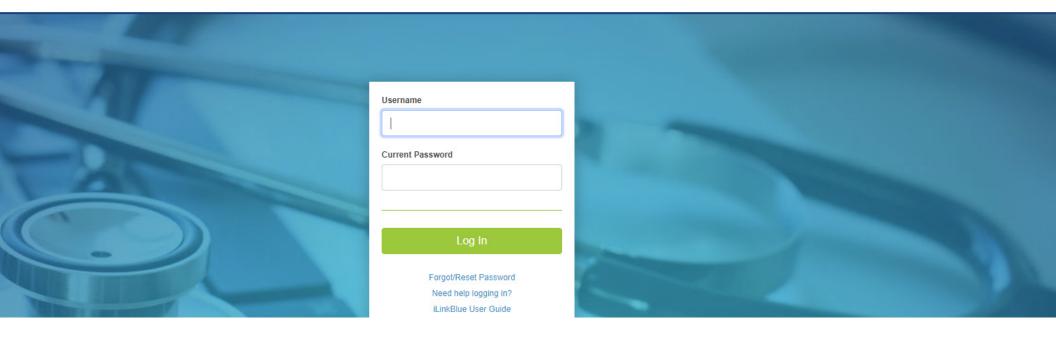
- Self designate at least one administrative representative at your organization.
- Complete the Administrative
   Representative Registration Packet. It is
   available online at
   www.bcbsla.com/providers > Electronic
   Services > Admin Reps.
- Contact our Provider Identity
   Management (PIM) Team at
   PIMteam@bcbsla.com or
   1-800-716-2299, option 5 with questions.

# **Accessing iLinkBlue**









### Logging in for the first time:

- Password must be reset.
- Click on the "Forgot/Reset Password" button.
- Follow the prompts, enter your username and click the "Request Password" button.
- The system will send you an email to reset your password. Click on the link in the email. Follow the prompts.



Passwords must be eight positions and contain a number, an uppercase letter, a lowercase letter and one special character (~! @#\$%^&). Do not use your browser's password manager function to save or store your password. This can prevent you from changing your password when it expires.



iLinkBlue accounts that are not accessed for 180 days are locked due to inactivity. **Reach out to your administrative representative to have your account reset.** 



If you are the administrative representative and need your password reset, reach out to the Provider Identity Management (PIM) Team.

**Phone**: 1-800-716-2299, option 5 Monday – Friday 7:30 a.m. to 4 p.m.

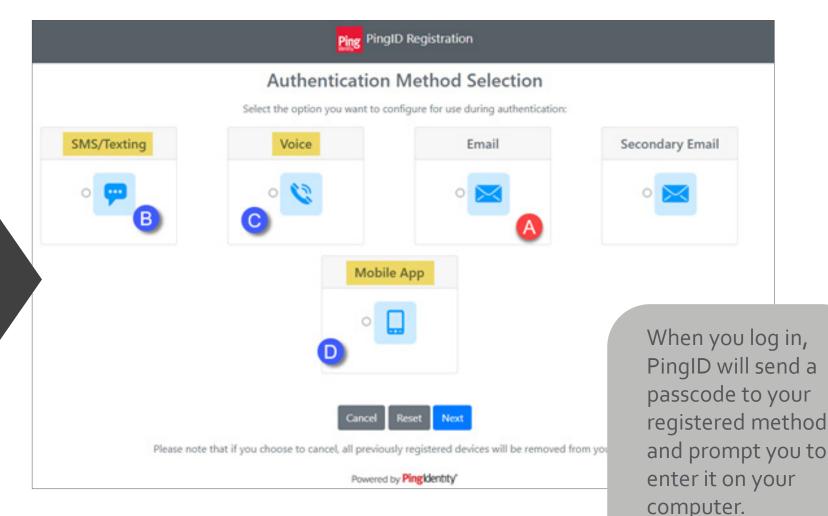
Email: PIMteam@bcbsla.com

### **Multi-factor Authentication**



Multi-factor authentication (MFA) is required to securely access iLinkBlue. MFA is a security feature that delivers a unique identifier passcode via email, text and other formats. To set up MFA, you must register an authentication method with PingID.

We recommend registering two or more options for account recovery.

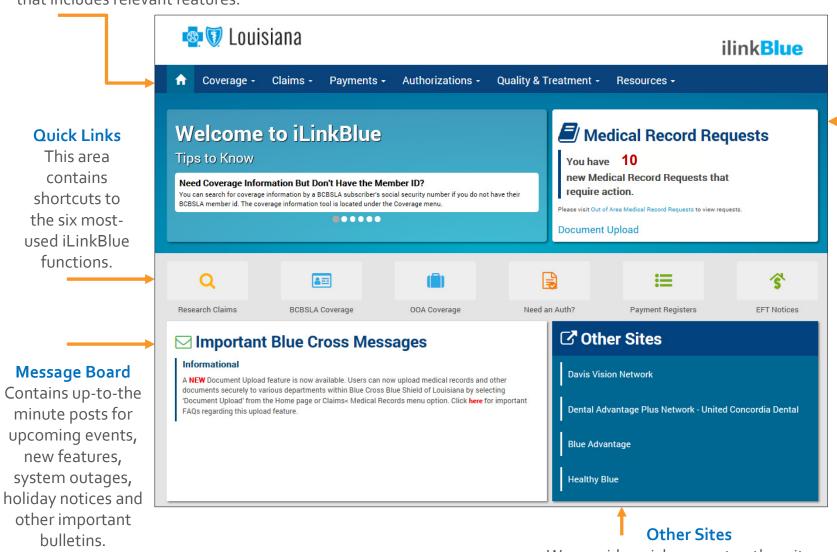


### Navigating iLinkBlue



#### **Top Navigation**

The top navigation streamlines the iLinkBlue functions under six menus. When you click a menu option, a sub-menu appears that includes relevant features.



### Medical Record Requests

You receive an alert when you have Out of Area Medical Record Requests for BlueCard members. To view these requests, click the "Out of Area Medical Record Requests" link on the alert. This does not include medical record requests for BCBSLA members. To upload medical records and other documents, click the "Document Upload" link.

We provide quick access to other sites a provider might need to access.

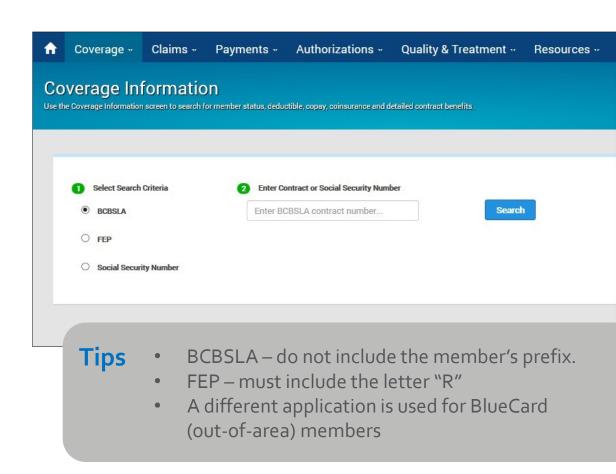
### Verifying Member Benefits in iLinkBlue



Use iLinkBlue (www.bcbsla.com/ilinkblue) to lookup a member's coverage information.

Choose the "Coverage" menu option. Enter them member ID number to view coverage information for:

- BCBSLA (including HMO Louisiana, Inc.) members
- FEP members. This section is not used for out-of-area members.





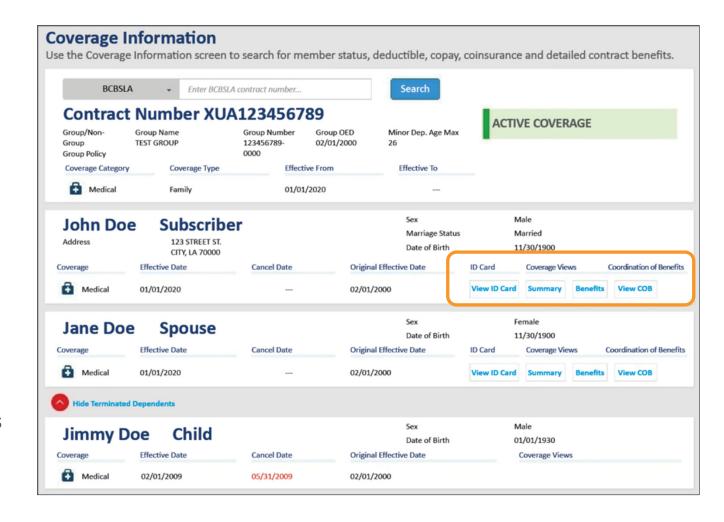
If you do not have the member ID number, you can search using the subscriber's Social Security Number (SSN), when available. iLinkBlue will return search results with the member ID number. An error message will display if searching by a dependent's SSN. It must be the SSN of the policy holder.

### **Coverage Information**



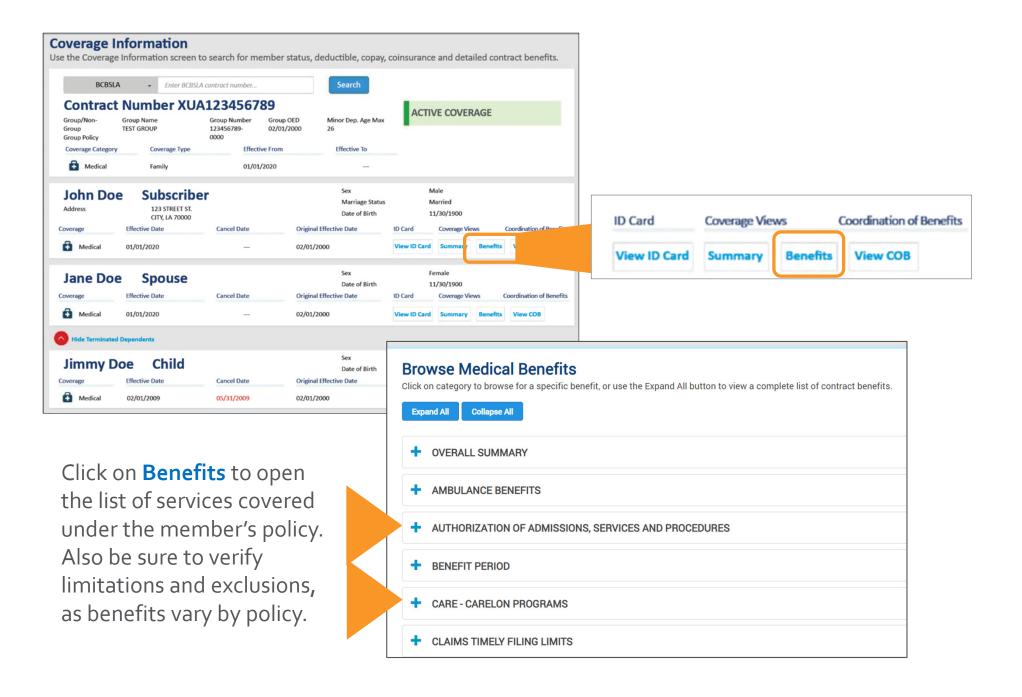
This screen identifies members covered on a policy, effective date and the status of the contract (active, pended, cancelled).

- The View ID Card button allows you to download a PDF of the member ID card.
- The Summary button allows you to view a benefit summary. It includes the member's cost share (deductible, copay and coinsurance) and remaining out-of-pocket amounts.
- The Benefits button allows you to view the coverage details of the member's benefits plan.
- The View COB button allows you to view coordination of benefits information.



### **Verifying Benefits for Members**



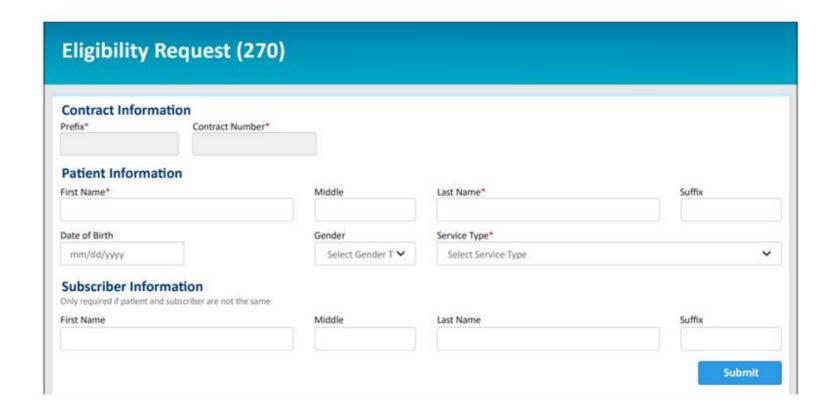


# Verifying Benefits for BlueCard Members



Use the "Coverage" menu option to research BlueCard (out-of-area) member (insured through a Blue Plan other than Blue Cross and Blue Shield of Louisiana).

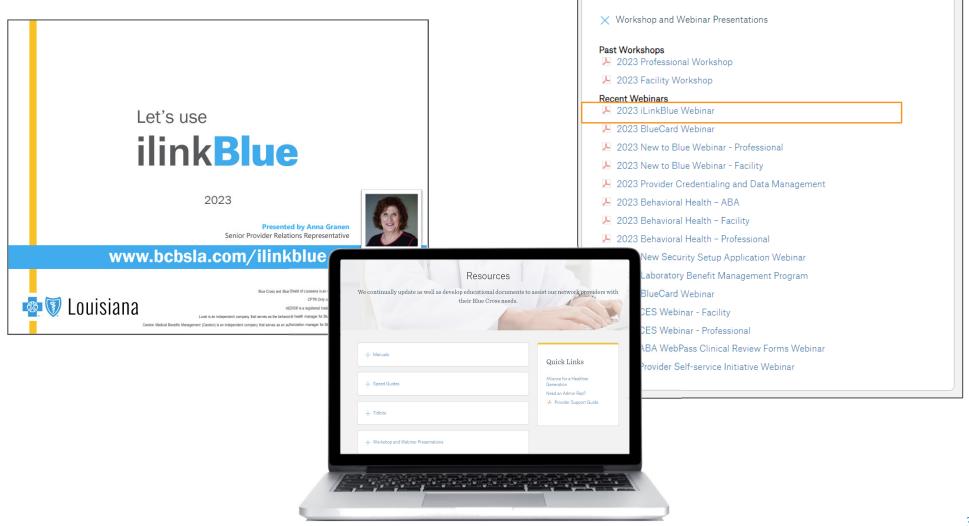




### Learn More About iLinkBlue



For full information on the features of iLinkBlue, view our **iLinkBlue Webinar** presentation. It is available online at **www.bcbsla.com/providers** >Resources >Workshops & Webinars.

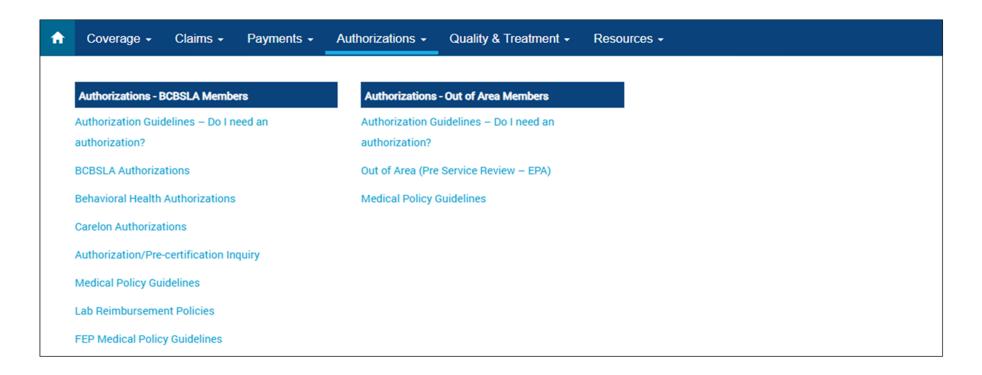




# Blue Cross Policies & Finding Authorization Information

### **Finding Authorization Information**





The Authorizations section of iLinkBlue includes resources and applications for both **BCBSLA Members** and **Out of Area Members**.

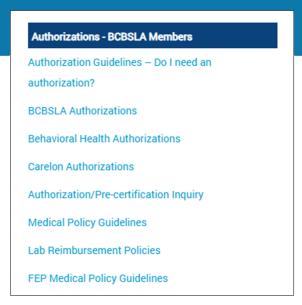
Many of the applications in this section require a higher level of security access.

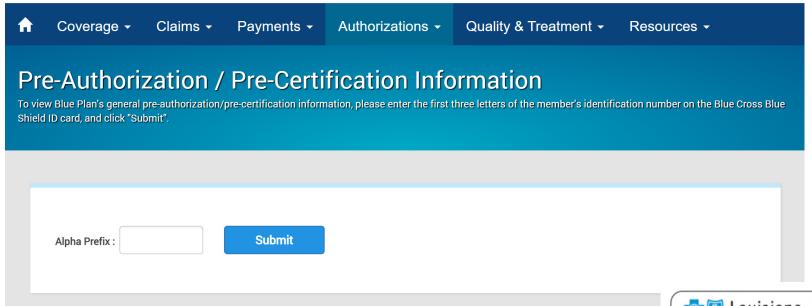
- If the requested services are to treat a condition due to a complication of a non-covered service, claims will deny as non-covered regardless of medical necessity.
- Providers are responsible for checking member eligibility and benefits.

# **Finding Authorization Information**

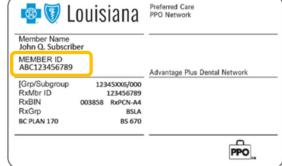
# **BCBSLA Members**Out of Area Members

**Authorizations Guidelines - Do I need an authorization?** – This application lets you research and view authorization requirements <u>based on the member ID prefix</u>.





Enter the member's prefix to access general pre-authorization/ pre-certification information.



#### **Authorizations**

#### **BCBSLA Members**

BCBSLA Authorizations – submit and research authorizations for BCBSLA members. Upload clinical information.

#### **Prior Authorization Mandate**

- Blue Cross does not accept authorization requests via phone or fax, with a few exceptions including transplants, dental services covered under medical and out-of-state services.
- Prior authorization requests, including new and extension authorizations, must be submitted through our online BCBSLA Authorizations application available in iLinkBlue.
- The application allows providers to request authorizations 24 hours a day, seven days a week, in real time.
- In some cases, the application allows for immediate approval without Blue Cross personnel intervention.

For more information on how to use our BCBSLA Authorizations application, the BCBSLA Authorizations Applications Professional User Guide is available on iLinkBlue under the "Resources" tab, then click "Manuals."

#### **Authorizations - BCBSLA Members**

Authorization Guidelines - Do I need an

authorization?

**BCBSLA Authorizations** 

Behavioral Health Authorizations

Carelon Authorizations

Authorization/Pre-certification Inquiry

**Medical Policy Guidelines** 

Lab Reimbursement Policies

**FEP Medical Policy Guidelines** 



# **Communicating with Blue Cross Regarding Authorizations**



Creating an "Activity" is the **only** way to communicate with BCBSLA regarding authorizations. Do **not** use the "Notes" tab, as our Authorizations Department will not be notified.

An "Activity" **must** be added to an authorization when attempting to complete any of the following:

- Corresponding with our Authorizations Department
- Additional information is being forwarded
- Extending an authorization or adding additional services
- Changing an authorization
- Requesting peer-to-peer review (flag as critical)

The "Activity" must be assigned to: Provider Request Worklist.

It is very important to follow this process to ensure authorizations are handled accurately and timely.

Blue Cross requires providers to request prior authorizations through our BCBSLA Authorizations application. It is available online in iLinkBlue (www.bcbsla.com/ilinkblue).

#### **Authorizations**



#### **BCBSLA Members**

Behavioral Health Authorizations – behavioral health providers can request authorizations for behavioral health services and submit clinical information electronically. This web-based application is facilitated by Lucet.

Carelon Authorizations – submit and research authorizations for outpatient high-tech radiology, diagnostic, cardiology services, musculoskeletal (MSK) joint surgery, spine surgery, spine pain management and radiation oncology authorizations. This web-based application is facilitated by Carelon.

Authorization/Pre-certification Inquiry – view a provider's inpatient or outpatient authorizations on file with Blue Cross.

Medical Policy Guidelines – access the BCBSLA medical policy index to research Blue Cross' medical policies. Search for policies alphabetically by title or use the search bar to look by keywords or codes.

Lab Reimbursement Policies – access the policies used as part of Blue Cross' Lab Benefit Management Program. These policies are managed by Avalon.

FEP Medical Policy Guidelines – access medical policies that govern claims for Federal Employee Program members.

#### **Laboratory Benefit Management Program**



Blue Cross has partnered with Avalon Healthcare Solutions to manage our laboratory benefit management program.

#### Avalon provides:

- routine testing management services to ensure enforcement of laboratory policies
- automated review of high-volume, low-cost laboratory claims.

Blue Cross applies Avalon's automated policy enforcement to claims reporting laboratory services performed in office, hospital outpatient and independent laboratory locations.

Note: Laboratory services, tests and procedures provided in emergency room, hospital observation, and hospital inpatient settings are excluded from this program.

Providers can review and research laboratory policies and guidelines online at www.bcbsla.com/providers, click on "Medical Management," then "Lab Management."

#### **Authorizations**

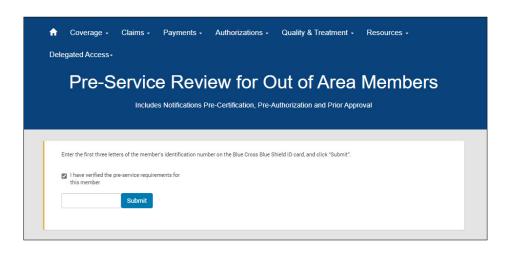


#### **Out of Area Members**

#### Out of Area (Pre-Service Review – EPA)

This application routes you to the BlueCard member's Blue Plan.

Enter the member ID prefix into the application to access pre-service capabilities, processes and requirements for your BlueCard patient.



#### **Medical Policy Guidelines**

Just as BCBSLA publishes medical policies for services provided to our members, it is the same for other Blue Plans. Use this application to access medical policies for BlueCard (out-of-area) members.

Enter the member ID prefix to be routed to the member's Blue Plan to research applicable medical policy information.

Area Medical Policy Coverage Guidelines of area Blue Plan's medical policy information, please enter the first three letters of the member's identification number on the Blue Cross Blue Shield ID card, and click "submi	e".
efix Submit	



# **Claims Research**

#### **Electronic Claims**





#### **Electronic Data Interchange (EDI)**

- The fastest, most efficient way to exchange eligibility information, payment information and claims.
- Blue Cross' experienced EDI staff is ready to assist in determining the best electronic solution for your needs.

#### **Electronic Transaction Exchange**

- Various healthcare transactions can be submitted electronically to the Blue Cross clearinghouse in a system-to-system arrangement.
- Blue Cross does not charge a fee for electronic transactions.
- You can send your transactions to Blue Cross via indirect submission through a clearinghouse or through direct submission to the Blue Cross EDI Clearinghouse.

For more information about system-to-system electronic transactions, please contact EDI Services at **EDIservices@bcbsla.com** or at 1-800-716-2299, option 3.

### **Submitting Claims**



#### **Electronic Transmission**

Blue Cross accepts electronic claims transmitted via HIPAA 837P and 837I submitted electronically through your clearinghouse.

We do not charge a fee for electronic transactions.

Providers can submit transactions directly to us or indirectly through a third-party clearinghouse.

For more information on how to submit electronic claims to Blue Cross, visit www.bcbsla.com/providers >Electronic Services >Clearinghouse Services.

#### or

#### Hardcopy

For Blue Cross, HMO Louisiana, Blue Connect, Community Blue, Precision Blue, BlueHPN, Signature Blue, OGB and BlueCard Claims:

BCBSLA P.O. Box 98029 Baton Rouge, LA 70898

#### For FEP Claims:

BCBSLA P.O. Box 98028 Baton Rouge, LA 70898

#### For Blue Advantage Claims:



Blue Advantage 130 DeSiard St, Ste 322 Monroe, LA 71201

# **Timely Filing**



The member and Blue Cross are held harmless when claims are denied or received after the timely filing deadline.

Policy Type	Filing Requirements
-------------	---------------------

- Preferred Care PPO
   HMOLA (including Blue Connect, Community Blue, Precision Blue, Signature Blue)
   BlueHPN
- Claims must be filed within 15 months (or length of time stated in the member's contract) of date of service.

Federal Employee Program (FEP)

Blue Cross FEP Preferred Provider claims must be filed within 15 months from date of service. Members/ Non-preferred providers have no later than December 31 of the year following the year in which the services were provided.

• Blue Advantage

Claim must be filed within 12 months of date of service. Claims must be resubmitted or corrected within 12 months of the date the claim was processed (remit date).

Office of Group Benefits (OGB)

Claim must be filed within 12 months of the date of service. Claims reviews including refunds and recoupments must be requested within 18 months of the receipt date of the original claim.

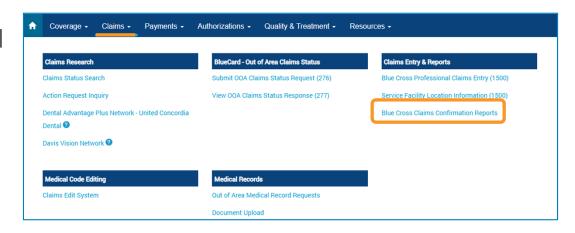
- Self-funded Groups
- BlueCard (out-of-area)

Timely filing standards may vary. Always verify the member's benefits (including timely filing standards).

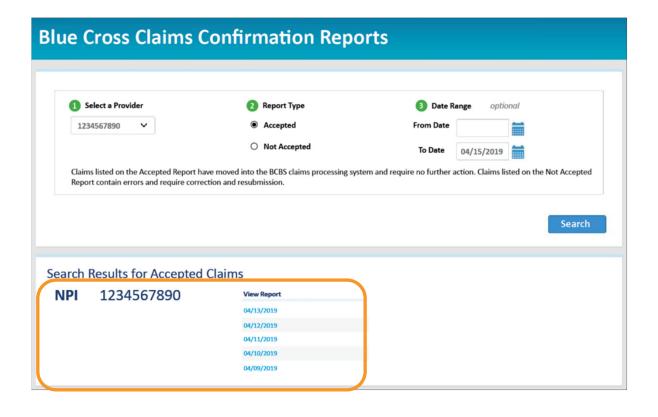
#### **Verifying Receipt of Claims**



Confirmation Reports are generated in iLinkBlue and allow providers to electronically research submitted claims. Daily reports confirm acceptance of claims submitted directly through iLinkBlue, billing agency or clearinghouse.



- ✓ Reports are available within 24 hours of submitting claims (prior to 3 p.m.).
- ✓ Reports are available up to 120 days.
- ✓ Reports are displayed by date.

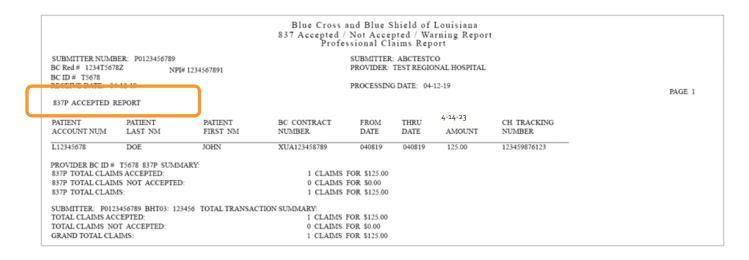


#### **Sample Confirmation Reports**



Confirmation Reports indicate detailed claim information on transactions that were accepted or not accepted for processing. Providers are responsible for reviewing these reports and correcting claims on the Not Accepted report.

Accepted Report Example



Not Accepted Report Example

		Blue Cross 837 Accepted Profe					
ER: P0123456789 SZ NPI	# 1234567891						
12.12			PROCESSING	DATE: 04	-12-19		
ED REPORT							PAGE 1
DATIENT	DATIENT	BC CONTRACT	EPOM.	TUDIT	4-14-23	EPPOP	ERROR
LAST NM	FIRST NM	NUMBER	DATE	DATE	AMOUNT	DESCRIPTION	DATA
DOE	JOHN	XUA123458789	040419	040419	206.00	PROVIDER LOCATION IRS CONFLICT	987654321
PUBLIC	PEGGY	XUH321456987	032019	032019	206.00	PROVIDER LOCATION IRS CONFLICT	987654321
T5678 837P SUMM	ARY:						
IS ACCEPTED:		0 CLAIMS	FOR \$0.00				
837P TOTAL CLAIMS NOT ACCEPTED:		2 CLAIMS FOR \$412.00					
IS:		2 CLAIMS	FOR \$412.00				
3456789 BHT03: 123	456 TOTAL TRANSAC	TION SUMMARY:					
CEPTED:		0 CLAIMS	FOR \$0.00				
T ACCEPTED:							
	PATIENT LAST NM DOE PUBLIC T5678 837P SUMM IS ACCEPTED: IS: 9456789 BHT03: 123 CEPTED:	ED REPORT  PATIENT PATIENT LAST NM FIRST NM  DOE JOHN PUBLIC PEGGY  T5678 837P SUMMARY: IS ACCEPTED: IS NOT ACCEPTED: IS: 3456789 BHT03: 123456 TOTAL TRANSACCEPTED: IT ACCEPTED: IT ACCEPTED:	ER: P0123456789 3Z NPI# 1234567891  ED REPORT  PATIENT PATIENT BC CONTRACT NUMBER  DOE JOHN XUA123458789 PUBLIC PEGGY XUH321456987  T5678 837P SUMMARY: IS ACCEPTED: 0 CLAIMS IS: 2 CLAIMS 18: 2 CLAIMS 18: 0 CLAIMS	ER: P0123456789 SUBMITTER PROVIDER:  PROCESSING  ED REPORT  PATIENT PATIENT BC CONTRACT FROM NUMBER DATE  DOE JOHN XUA123458789 040419 PUBLIC PEGGY XUH321456987 032019  T5678 837P SUMMARY: IS ACCEPTED: 0 CLAIMS FOR \$0.00 IS NOT ACCEPTED: 2 CLAIMS FOR \$412.00 IS S456789 BHT03: 123456 TOTAL TRANSACTION SUMMARY: IS ACCEPTED: 0 CLAIMS FOR \$412.00 IS ACCEPTED: 0 CLAIMS FOR \$412.00 IS ACCEPTED: 1 CLAIMS FOR \$412.00 IS ACCEPTED: 0 CLAIMS FOR \$412.00	ER: P0123456789 SUBMITTER: ABCTEST PROVIDER: TEST REGIO  PROCESSING DATE: 04  ED REPORT  PATIENT PATIENT BC CONTRACT FROM THRU LAST NM FIRST NM NUMBER DATE DATE  DOE JOHN XUA123458789 040419 040419 PUBLIC PEGGY XUH321456987 032019 032019  T5678 837P SUMMARY: IS ACCEPTED: 0 CLAIMS FOR \$0.00 IS NOT ACCEPTED: 2 CLAIMS FOR \$412.00 ISS: 2 CLAIMS FOR \$412.00 ISS: 0 CLAIMS FOR \$412.00	ER: P0123456789  3Z NPI# 1234567891  PROCESSING DATE: 04-12-19  ED REPORT  PATIENT PATIENT BC CONTRACT FROM THRU LAST NM FIRST NM NUMBER DATE DATE AMOUNT  DOE JOHN XUA123458789 040419 040419 206.00  PUBLIC PEGGY XUH321456987 032019 032019 206.00  T5678 837P SUMMARY: IS ACCEPTED: 0 CLAIMS FOR \$0.00 IS NOT ACCEPTED: 2 CLAIMS FOR \$412.00 IS: 2 CLAIMS FOR \$412.00 IS SA56789 BHT03: 123456 TOTAL TRANSACTION SUMMARY: IT ACCEPTED: 0 CLAIMS FOR \$0.00 IT ACCEPTED: 2 CLAIMS FOR \$412.00 IT ACCEPTED: 0 CLAIMS FOR \$0.00 IT ACCEPTED: 2 CLAIMS FOR \$412.00 IT ACCEPTED: 0 CLAIMS FOR \$0.00	SUBMITTER: ABCTESTCO   PROVIDER: TEST REGIONAL HOSPITAL

## **Payment Information**





Use this section to access your Blue Cross payment information. Two years of payment registers and EFT notifications are available in iLinkBlue. EFT notifications for the week appear in the search results.

- Payment Registers view, print or save your payment registers. If you have access to multiple NPIs, registers will be available for each.
- **EFT Notifications** view Electronic Funds Transfer (EFT) Notifications. If you have access to multiple NPIs, EFT notifications will be available for each.

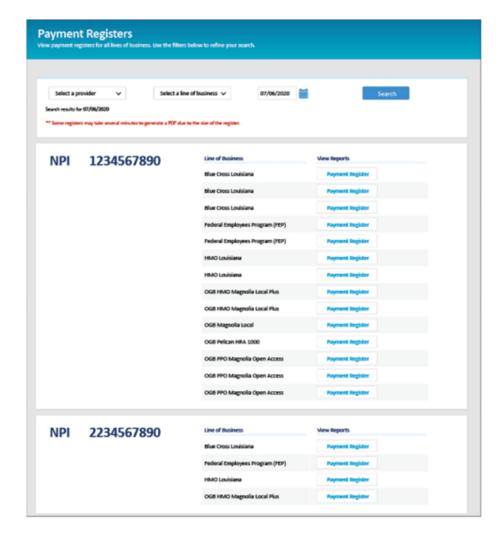
## **Payment Information**



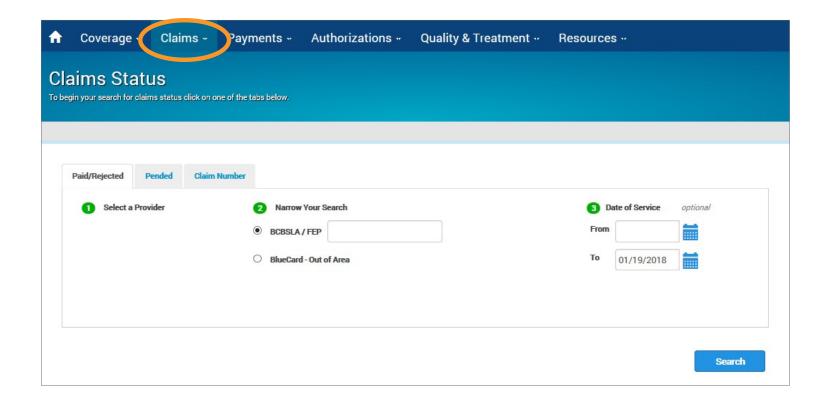
# Need a past EFT Notification/Payment Register?

Weekly EFT notifications and payment registers are available to providers on Mondays, based on claims payments from the previous week.

Set the calendar feature in the search feature to the date of a Monday within the last two years. This allows you to see past EFT notifications or payment registers.







- Use the "Claims" menu option to research paid, rejected and pended claims.
- You can research BCBSLA, FEP and BlueCard-Out of Area claims submitted to Blue Cross for processing.

#### **Submitting Action Requests**



Action Requests allow you to electronically communicate with Blue Cross when you have questions or concerns about a claim.

#### Common reasons to submit an Action Request

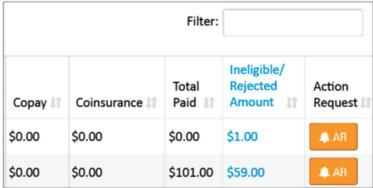
- Claim status (detailed denials)
- Claim denied for coordination of benefits
- Claim denied as duplicate
- Claim denied for no authorization (but there is a matching authorization on file)
- Information needed from member (coordination of benefits, subrogation)
- Medical records receipt
- No record of membership (effective and term date)
- Questioning non-covered charges
- Recoupment request
- Status of an appeal
- Status of a grievance

Action Requests do not allow you to submit documentation regarding your claims review.

## **Submitting Action Requests**



In iLinkBlue, on each claim, there is an **Action Request** button. It opens an electronic form that prepopulates with information on the specific claim. There are multiple places within iLinkBlue that include the action request buttons.



or

on the Paid/Rejected Claims Results screen

and

on the **Pended Claims Results** screen

Claim Number 12345678900-1

iLinkBlue Number 12345

NPI 123456789

▲ Action Request

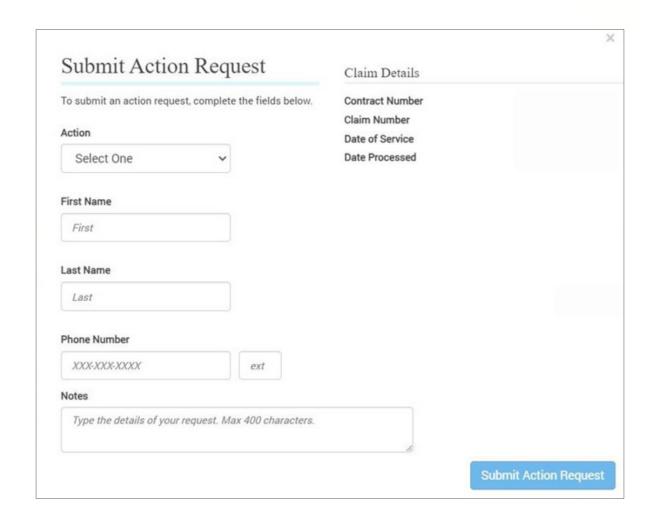
on the Claims Detail screen

#### **Submitting Action Requests**



# When submitting an Action Request:

- Include your contact information
- Be specific and detailed
- Allow 10-15 working days for a response to each request
- Check in Action Request Inquiry for a response
- Submit a second request if there was no resolution



As a second step to **submitting an Action Request**, if you did not get a resolution, you may also contact the **Customer Care Center** using the number on the back of the patient's member ID card.



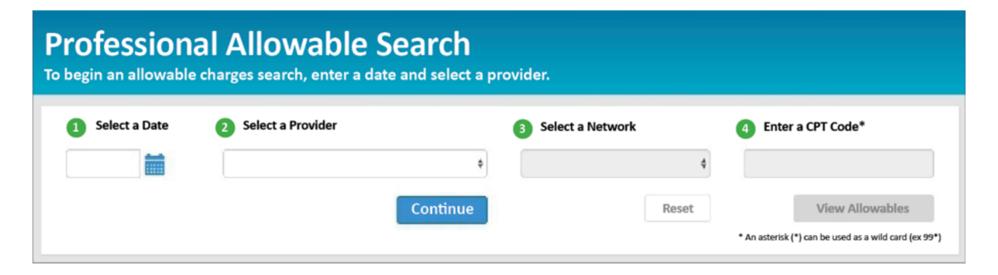


iLinkBlue includes two applications you can use to research Blue Cross allowables:

- Professional Provider Allowable Charges Search
- Outpatient Facility Allowable Charges Search

**FEP Dental Allowables (PDFs)** – this section includes printable PDFs for FEP Preferred Network dentists.





#### **Professional Allowable Search**

- When searching for an allowable charge enter the date of service, appropriate network and the code.
- The date of service is important because you can search current, past or future (when available) allowable charges.



Providers must use iLinkBlue for professional allowable charges. Our Customer Care Center cannot assist with this service.



# **Claims Editing**

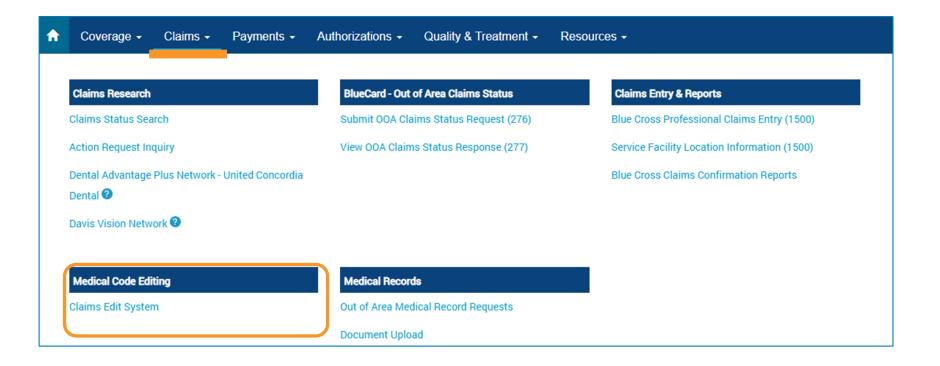
#### **Medical Code Editing**



Use this section to evaluate code combinations to help reduce time-consuming disputes.

**Claims Edit System** – This is an easy-to-use code-auditing reference application designed to help providers determine claim edit outcomes.

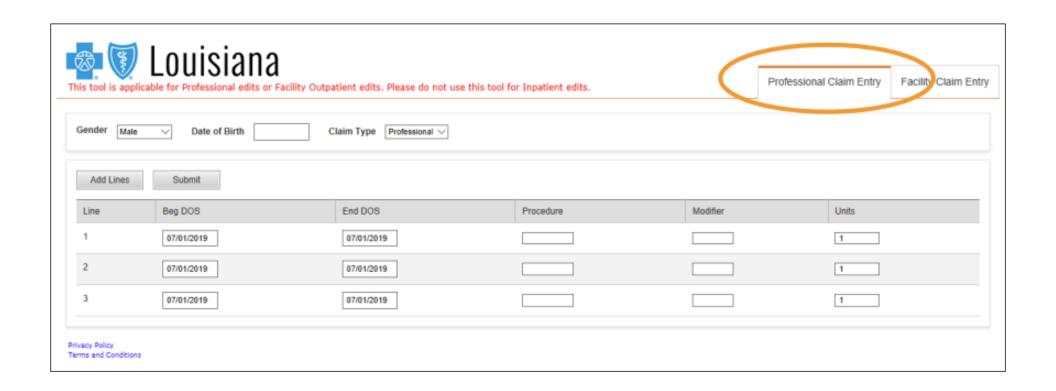
The CES application in iLinkBlue is not a pricing or a claims processing application. It is a research application designed to evaluate code combinations in the Blue Cross claims-editing system.



# **Claims Editing System Application**

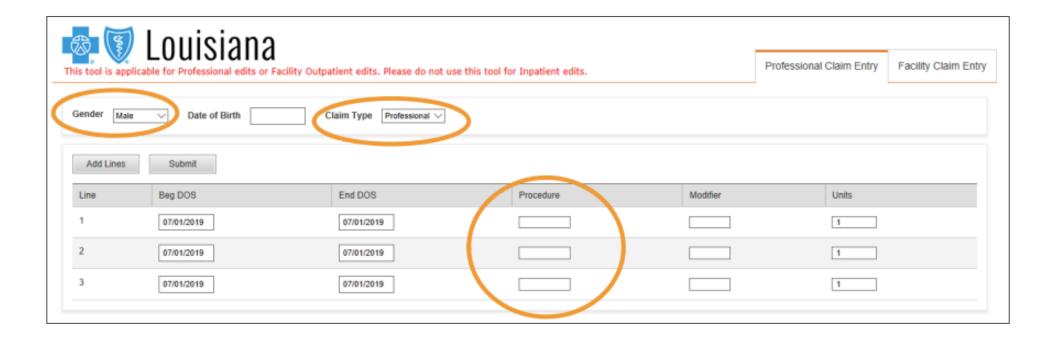


The CES tool is available for both **outpatient facility** and **professional** claims. Please make sure you select the correct tab as the edits and modifiers will not be the same.



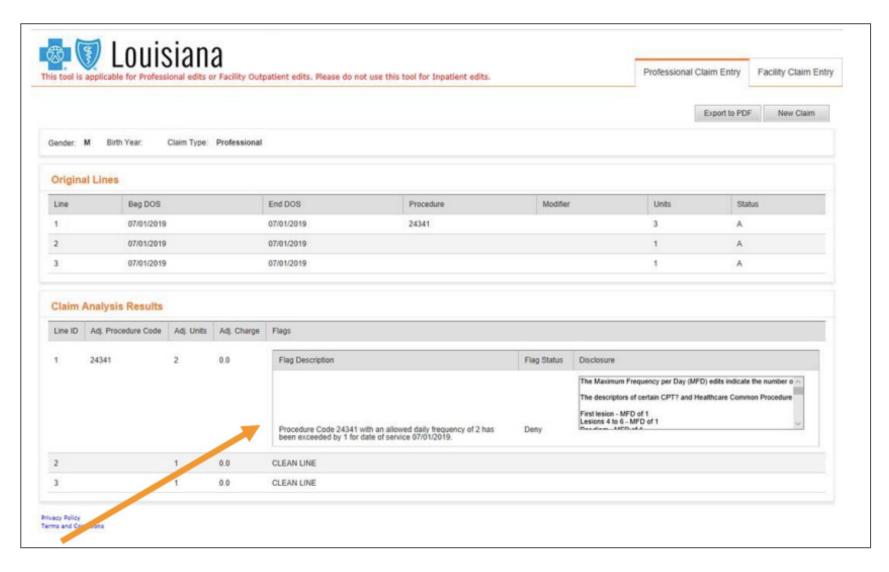
# **CES Application Mandatory Fields**





#### **CES Application Outputs**

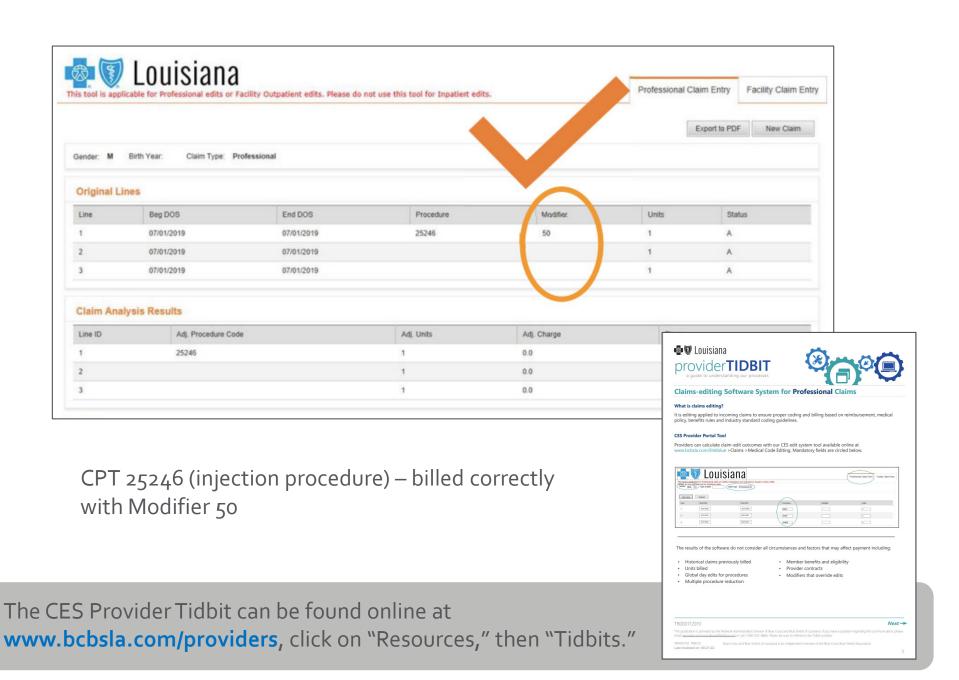




CPT Code 24341 – Repair, tendon or muscle, upper arm or elbow daily max frequency limit of 2 units. Code on one line with 3 units – 2 units will pay, 1 unit will deny.

#### **CES Application Outputs**







# **Helpful Reminders**

# **Benefits of Proper Clinical Documentation**



- Allows identification of high-risk patients.
- Allows opportunities to engage patients in care management programs and care prevention initiatives.
- Reduces the administrative burden of medical record requests and adjusting claims for both the provider and Blue Cross.
- Reduces costs associated with submitting corrected claims.
- Use of Category II Codes can reduce the need for medical records.



# Coding to the Highest Level of Specificity



- Include chronic conditions in documentation.
- Code to the highest specificity.
- Monitored, Evaluated, Assessed or Treated (MEAT) should be noted.
- Clarify whether a condition is chronic or acute.
- Clarify whether a condition is controlled or uncontrolled to document the current status of condition/how it is being managed.
- Clarify the type of diabetes (if applicable).

Example: Notes may say "Diabetes Type II and CKD Stage III," but if stated as "CKD III Due to Diabetes," it would result in a different ICD-10 Code.

Improper documentation could result in audits and/or the request of medical records.

#### **Medical Record Requests**



From time to time, you may receive a medical record request from us or one of our vendors to perform medical record chart audits on our behalf.

- Per your Blue Cross network agreement,
   providers are not to charge a fee for providing medical records to Blue Cross or agencies acting on our behalf.
- If you use a copy center or a vendor to provide us with requested medical records, providers are to ensure we receive those records without a charge.
- You do not need to obtain a distinct and specific authorization from the member for these medical record releases or reviews.
- The patient's Blue Cross subscriber contract allows for the release of the information to Blue Cross or its designee.
- iLinkBlue has a Document Upload feature allowing documents, including medical records for retrospective or post claim review, to be uploaded that would otherwise be faxed, emailed or mailed.



#### **Provider Self-service**



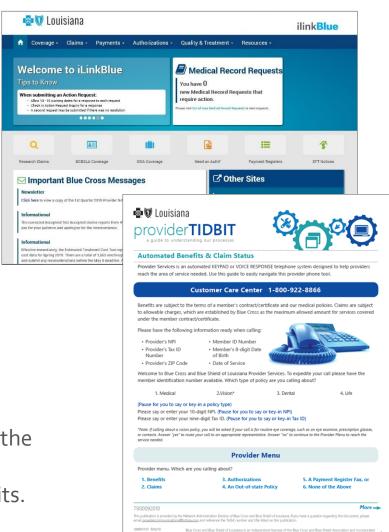
Providers are required to use our self-service tools for:

- Member eligibility
- Claim status inquiries
- Professional allowable searches
- Medical policy searches

These services will no longer be handled directly by our Customer Care Center.

#### Self-service tools available to providers:

- iLinkBlue (www.bcbsla.com/ilinkblue)
- Interactive Voice Recognition (IVR) (1-800-922-8866)
  - The Automated Benefits & Claim Status (IVR
    Navigation Guide) Tidbit will help you navigate the
    IVR system and is available at
    www.bcbsla.com/providers > Resources > Tidbits.
- HIPAA 27x transactions





# Credentialing, Recredentialing & Updating Your Information



# Credentialing is Required for Network Participation



Blue Cross and Blue Shield of Louisiana credentials all practitioners and facilities that participate in our networks.

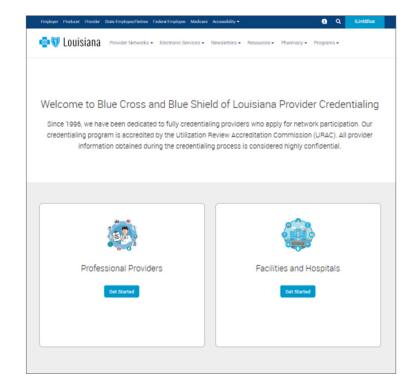
We partner with **symplrCVO** to conduct credentialing verification processes for our commercial networks.

### **Network Participation**



To join our networks, you must complete and submit documentation to start the credentialing process or to obtain a provider record.

- Go to the Join Our Networks page then, select Professional Providers or Facilities and Hospitals to find:
  - Credentialing packets
  - Quick links to the Provider Update Request Form
  - Credentialing criteria for professional, facility and hospitalbased providers
  - Frequently asked questions (FAQs)



www.bcbsla.com/providers > Network Enrollment > Join Our Networks

## **Updating Your Information**

It is important that we always have your most current information!

Our **Provider Update Request Form** accommodates all your change requests, which are handled directly by our Provider Data Management team.

Tax ID Number  Provider National Provider Identifier (NPI)  Clinic Name  Clinic National Provider Identifier (NPI)  Are you a primary care provider (PCP)?  Yes No  ou are an authorized representative of a provider, completing this form on their behalf, please indicate beloatHORIZED REPRESENTATIVE  Name  Contact Phone Number  Contact Phone Number  Contact Phone Number  Contact Phone Number  SUBMISSION INFORMATION (form completed by)  Signature of Authorized Representative  Date	icate below.
Are you a primary care provider (PCP)?  Yes No  Yes No  Yes No  Authorized representative of a provider, completing this form on their behalf, please indicate beleate the provider of a	icate below.
□ Yes □ No ou are an authorized representative of a provider, completing this form on their behalf, please indicate below AUTHORIZED REPRESENTATIVE Name  Contact Phone Number  Contact Phone Number  Contact Email Address  SUBMISSION INFORMATION (form completed by)	icate below.
ou are an authorized representative of a provider, completing this form on their behalf, please indicate belo AUTHORIZED REPRESENTATIVE Name Contact Phone Number Contact Phone Number Contact Finall Address SUBMISSION INFORMATION (form completed by)	icate below.
Name  Contact Phone Number  Contact Email Address  SUBMISSION INFORMATION (form completed by)	
Contact Phone Number  Contact Email Address  SUBMISSION INFORMATION (form completed by)	
SUBMISSION INFORMATION (form completed by)	
Signature of Authorized Representative Date	
PROVIDER ATTESTATION (where applicable)	
Signature of Provider Date	
TYPE OF CHANGE NEEDED	
Check the boxes below, indicating the information wish to change. Then complete only the required sections of the forms as appropriate.	required
☐ Provider Information ☐ Electronic Funds Transfer (EFT) ☐ Existing Providers Joining a N Termination or Change Provider Group	oining a New
Terminate Network Participation Tax ID Number Change Add New Practice Location (Existing Tax ID)	0 10 10 10 10 10 10 10 10 10 10 10 10 10
Remove Practice Location	ocation
Existing Tax ID)	ocation
	ocation
	ocation

This form allows you to make any of the following changes. Simply check the appropriate box(es) to indicate the type of change needed. You may select more than one option.

TYPE OF CHANGE  Check all applicable boxes below to indicate the information you wish to change. This allows you to complete the required sections of the forms, as appropriate.						
☐ Demographic Information	Electronic Funds Transfer (EFT) Termination or Change	Existing Providers Joining a New Provider Group (includes solo providers creating a new provider group)				
☐ Termination Request	☐ Tax ID Number Change	Add New Practice Location (Existing Tax ID)				
Remove Practice Location (Existing Tax ID)						

The form is available online at **www.bcbsla.com/providers** >Resources >Forms.

# **Updating Your Information**

Indicate on the Provider Request Form they type of change you are requesting.

It is important that we always have your most current information!

 You will only need to fill out the section of this form that needs updating. Completing the entire form is not required.

TYPE OF CHANGE Check all applicable boxes below to indicate the information you wish to change. This allows you to complete the required sections of the forms, as appropriate.					
☐ Demographic Information	☐ Electronic Funds Transfer (EFT) Termination or Change	Existing Providers Joining a New Provider Group (includes solo providers creating a new provider group)			
☐ Termination Request	☐ Tax ID Number Change	Add New Practice Location (Existing Tax ID)			
Remove Practice Location (Existing Tax ID)					

# **Updating Your Information**



It is important that we always have your most current information!

Some change selections on the

# **Provider Update Request Form**

include a checklist of required supporting documentation needed to complete your request.

- Complete the checklist:
- Ensure all requested items on the checklist are included or completed before submitting.



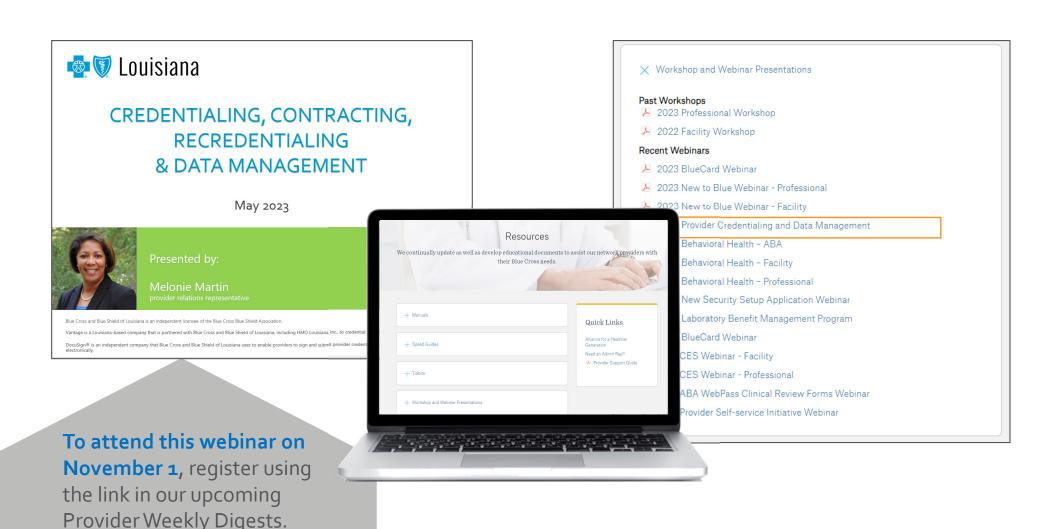
Submissions that are missing checklist items will be returned.

,,	City, State and ZIP Code			Phone Nu	mber	Fax Number	-
Email Address							
Type of Practice	□ No d	nange 🗆 So		ti-specialty G	ous - Single	e Specialty Group	
Type of Practice		ital-based		pital-employ		thplan/Payor-own	ed
Accepting New		Age Range of					
□ New □	Existing Only	□ 0-6 years	□ 7-1	1 years	12-18 years	☐ 19-65 years	□ Over 65
□ Other:		☐ All Ages	□ Oth	er:			
	Man	Tues	Wed.	Thurs.	Fri.		Cup
Office Hours	Mon.	Tues.	wed.	Inurs.	I	Sat.	Sun.
	_	= $ $	_	=			
	(available appoint						
Mon.	Tues.	Wed.	Th	urs.	Fri.	Sat.	Sun.
For this practic	e location (please :	select at least or	ne option):		—·— I	<u> </u>	I—-—
□ I am availa	ble to see patients	at least 16 hou	rs per week o				
	its here at least on ill-in for colleague						
	or provide other						
CHECKLIST	actice here, but thi	s location is wit	nin the medi	cai group wi	in which I am en	npioyed.	
	g this form to Blue	Cross, please e	nsure the fol	lowing:			
	the Malpractice Li						
	nis a new group or ote: current provid						
parties (1)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,	
			Pa	age 2 of 2			

# **Learn More About Credentialing and Recredentialing**



For full information on how to complete the credentialing/recredentialing processes, view our **Provider Credentialing & Data Management Webinar** presentation. It is available online at **www.bcbsla.com/providers** > Resources > Workshops & Webinars.





# **Support**

## **Customer Care Center**



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	. Cuic	

**FEP Dedicated Unit** 

**OGB Dedicated Unit** 

**Blue Advantage** 

1-800-272-3029

1-800-392-4089

1-866-508-7145

For information NOT available on iLinkBlue

#### Other Provider Phone Lines

BlueCard Eligibility Line - 1-800-676-BLUE (1-800-676-2583)

for out-of-state member eligibility and benefits information

Fraud & Abuse Hotline – 1-800-392-9249

Call 24/7 and you can remain anonymous as all reports are confidential

# Health Services Division – 1-800-716-2299

option 1 – for questions regarding provider contracts

option 2 – for questions regarding credentialing and provider record information

option 3 – for questions regarding iLinkBlue and clearinghouse information

option 4 – for questions regarding provider relations

option 5 – for questions regarding security access to online services

## **Provider Relations**



#### Kim Gassie Director

### Jami Zachary Manager

#### Marie Davis – Sr. Provider Relations Rep.

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

#### Anna Granen – Sr. Provider Relations Rep.

Jefferson, Orleans, Plaquemines, St. Bernard, Iberville

#### Mary Guy

East Feliciana, St. Helena, St. Tammany, Tangipahoa, Washington, West Feliciana, Livingston, Pointe Coupee, St. Martin, Terrebonne

#### **Melonie Martin**

East Baton Rouge, Ascension, West Baton Rouge

#### Lisa Roth

Bienville, Bossier, Caddo, Claiborne, Desoto, Grant, Jackson, Lincoln, Natchitoches, Red River, Sabine, Union, Webster, Winn, Jefferson Davis, St. Landry, Vermilion

#### Yolanda Trahan

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

provider.relations@bcbsla.com | 1-800-716-2299, option 4

Paden Mouton, Supervisor

# **Provider Contracting**



## Jason Heck, Director – jason.heck@bcbsla.com

Diana Bercaw, Lead Provider Network Development Representative – diana.bercaw@bcbsla.com Jefferson, Orleans, Plaquemines, St. Bernard, St. Tammany, Tangi and Washington parishes

Jordan Black, Sr. Provider Network Development Representative – jordan.black@bcbsla.com Acadia, Evangeline, Iberia, Lafayette, St. Landry, St. Martin, St. Mary and Vermilion parishes

Sue Condon, Lead Network Development & Contracting Representative – sue.condon@bcbsla.com
West Feliciana, East Feliciana, St. Helena, Pointe Coupee, West Baton Rouge, East Baton Rouge, Livingston,
Ascension, Assumption and Iberville parishes

Cora LeBlanc, Sr. Provider Network Development Representative – cora.leblanc@bcbsla.com
St. John The Baptist, Terrebonne, Lafourche, St. Charles, St. James, Tensas, Madison, East Carroll, West Carroll, Franklin, Richland, Morehouse, Ouachita, Caldwell, Union, Concordia, Catahoula and Lasalle parishes

Dayna Roy, Sr. Provider Network Development Representative – dayna.roy@bcbsla.com Allen, Avoyelles, Beauregard, Calcasieu, Cameron, Grant, Jefferson Davis, Rapides and Vernon parishes

Lauren Viola, Provider Network Development Representative – lauren.viola@bcbsla.com Caddo, Bossier, Webster, Claiborne, Desoto, Red River, Bienville, Sabine, Natchitoches, Winn, Jackson and Lincoln parishes

provider.contracting@bcbsla.com | 1-800-716-2299, option 1

Doreen Prejean Mary Landry Karen Armstrong

# **Provider Credentialing & Data Management**



Provider Network Setup, Credentialing, Contracting & Demographic Change

Vielka Valdez, Director, Provider Network Operations vielka.valdez@bcbsla.com

**Kaci Guidry**, Manager, Provider Credentialing and Data Management kaci.guidry@bcbsla.com

**Kristin Ross**, Manager, Provider Contract Administration **kristin.ross@bcbsla.com** 

Chrisy Cavalier, Supervisor, Provider Information (PCDM Status) chrisy.cavalier@bcbsla.com

If you would like to check the status on your credentialing application or provider data change or update, please contact the Provider Credentialing & Data Management Department.

PCDMstatus@bcbsla.com | 1-800-716-2299, option 2



At this time, we will address the questions you submitted electronically through the webinar platform.





# **Appendix**

# **Expedited Processing**



In addition to reimbursement during credentialing, Act 897 allows providers a 30-day expedited application for reimbursement during credentialing.

To qualify for the expedited time frame, providers must meet the following requirements:

- Provider must have admitting privileges to a network hospital or an approved exception.
   Provider must list this information in the hospital affiliations section on the appropriate credentialing application.
- Must have the same provider type agreement on file with Blue Cross (e.g., physician, allied health, facility, dental agreements).
- Agrees to hold our members harmless for payments above the allowable amount.

### Requesting expedited processing:

### Include with the initial credentialing application via DocuSign:

- Letter asking Blue Cross to invoke the expedited process.
  - The letter must include your agreement to hold our members harmless for payments above the allowable amount.
  - The letter must be on company letterhead and signed by the provider.
- Signed admitting privileges agreement to a network hospital.

# **Example Letter to Blue Cross**



The Letter, included in the initial credentialing application via DocuSign, must:

- Ask Blue Cross to invoke the Louisiana law that extends existing requirements for credentialing of physicians to all healthcare providers;
- Include your agreement to hold our members harmless for payments above the allowable amount;
- Be on letterhead and signed by the provider.

## **Sample Letter**

#### {Date}

Dear Blue Cross and Blue Shield of Louisiana:

In accordance with the Louisiana law extending certain requirements for credentialing of physicians to all healthcare providers, please accept this written request to reimburse {provider's name} for services provided as a new provider at {provider's group name} at our group contract rate and with in-network benefits. {Provider's group name} agrees that all contract provisions, including holding covered members harmless for charges beyond the Blue Cross allowable amount and the member's cost share amount (deductible, coinsurance and/or copayment, as applicable) will apply to the new provider.

{Signature of the provider}

# **Electronic Payment Registers**



#### **HIPAA 835 Transaction**

- Providers who submit claims electronically can receive an electronic file containing their weekly Provider Remittance Advice/Payment Register (ERA).
- The ERA is available Monday mornings, allowing providers to begin posting payments as soon as possible.
- ERA specifications are available from Blue
   Cross at no cost to vendors and providers, but
   they do require programming changes by
   your practice management billing system
   vendor. Traditionally, there is an upfront fee
   from your billing system vendor for
   programming.
- From that point, you may receive the Blue Cross weekly Remittance Advice/Payment Register at no charge.

For more information, please contact Blue Cross EDI Services at **EDIservices@bcbsla.com** or at 1-800-716-2299, option 3.



# National Drug Code (NDC) Required on Drug Claims





Use the following billing guidelines to report required NDCs on professional CMS-1500 claims:

- NDC code editing will apply to any clinician-administered drugs billed on the claim, including immunizations. The claim must include any associated HCPCS or CPT code (except HCPCS codes beginning with the letter "A").
- Each clinician-administered drug must be billed on a separate line item.
- Claims that do not meet the requirements will be rejected and returned on your "Not Accepted" report. Units indicated would be "1" or in accordance with the dosage amount specified in the descriptor of the HCPCS/CPT code appended for the individual drug.
- Providers may bill multiple lines with the same CPT or HCPCS code to report different NDCs.
- The following NDC edits will apply to electronic and paper claims that require an NDC, but no valid NDC was included on the claim:
  - NDCREQD NDC CODE REQUIRED
  - INVNDC INVALID NDC

Failure to report NDCs on claims will result in automatic rejections.

# **Reporting NDCs on Professional Claims**



### For Hardcopy Claims

### For Electronic Claims 837P

Report the 11-digit NDC in loop 2410, Segment LINo3 of the 837. The NDC will be validated during processing. The corresponding quantity and unit(s) of measure should be reported in loop 2410 CTPo4 and CTPo5-1. Available measures of units include the international unit, gram, milligram, milliliter and unit.

### For iLinkBlue Claims (Professional Only)

Select 24K to expand the claim line to report the NDC, Quantity and Measurement:

- NDC Code Field: Enter the 11-digit NDC code. No alpha characters, spaces or hyphens can be present.
- Quantity: Numeric value of quantity.
- Measurement: Select the appropriate measurement from the drop-down menu.
  - F2 International Unit
  - GR Gram
  - ME Milligram
  - ML Milliliter
  - UN Unit



# **Reporting NDCs on Professional Claims**



You must enter the NDC on your claim in the 11-digit billing format (no spaces, hyphens or other characters). If the NDC on the package label is less than 11 digits, you must add a leading zero to the appropriate segment to create a 5-4-2 format.

## How should the NDC be entered on the claim? See the examples below:

10-Digit Format on Package	10-Digit label format Example	11-Digit Format	11-Digit Format Example
4-4-2	9999-9999-99	5-4-2	09999-9999-99
5-3-2	99999-999-99	5-4-2	99999-0999-99
5-4-1	99999-9999-9	5-4-2	99999-9999-09



If the NDC is not submitted in the correct format, the claim will be denied.

# **Closed Formulary**



- Most of our members follow a Covered Drug List. Covered Drug Lists include thousands of generic and brand drugs, but not all drugs.
- Please consider prescribing drugs that are covered or have lower out-of-pocket costs when you believe it is appropriate. If members fill a prescription drug that is not on the covered drug list, they could have to pay the full cost of the drug out of pocket.
- You may ask for a clinical review (similar to prior authorization) if your patient has a medically necessary need for a non-formulary drug. Find information about submitting a prior authorization at www.bcbsla.com
   >Provider >Pharmacy. This is not available for drugs excluded from coverage.



You and your patients can check the Covered Drug List and find up-to-date information about drug coverage at www.bcbsla.com/covereddrugs.

# Provider's Role in Documenting



Accuracy and specificity in medical record documentation and coding is critical in creating a complete clinical profile of each individual patient.



- Each page of the patient's medical records should include the following for a face-to-face visit:
  - Patient name
  - Date of birth or other unique identifier
  - Date of service including the year
- Provider signature (must be legible and include credentials).
- Report ALL applicable diagnoses on claims and report at the highest level of specificity (CMS-1500 claim forms can accommodate up to 12 diagnosis codes).
- Include all related diagnoses, including chronic conditions you are treating.
- Medical records must support ALL diagnosis codes on claims.