# Claims

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Archive Date:01/02/2014

# **Claims: Good Faith Claims**

Topic #518

# **Definition**

A good faith claim may be submitted when a claim is denied due to a discrepancy between the member's enrollment information in the claims processing system and the member's actual enrollment. If a member presents a temporary card or an EE (Express Enrollment) card, BadgerCare Plus encourages providers to check the member's enrollment and, if the enrollment is not on file yet, make a photocopy of the member's temporary card or EE card. If Wisconsin's EVS (Enrollment Verification System) indicates that the member is not enrolled in BadgerCare Plus, providers should check enrollment again in two days or wait one week to submit a claim to ForwardHealth. If the EVS indicates that the member still is not enrolled after two days, or if the claim is denied with an enrollment-related EOB (Explanation of Benefits) code, providers should contact <u>Provider Services</u> for assistance.

## **Responses**

Topic #13437

# ForwardHealth-Initiated Claim Adjustments

There are times when ForwardHealth must initiate a claim adjustment to address claim issues that do not require provider action and do not affect reimbursement.

Claims that are subject to this type of ForwardHealth-initiated claim adjustment will have EOB (Explanation of Benefits) code 8234 noted on the RA (Remittance Advice).

The adjusted claim will be assigned a new claim number, known as an ICN (internal control number). The new ICN will begin with "58." If the provider adjusts this claim in the future, the new ICN will be required when resubmitting the claim.

Topic #11537

# **National Correct Coding Initiative**

As part of the federal PPACA (Patient Protection and Affordable Care Act) of 2010, the CMS (Centers for Medicare and Medicaid Services) are required to promote correct coding and control improper coding leading to inappropriate payment of claims under Medicaid. The NCCI (National Correct Coding Initiative) is the CMS response to this requirement. The NCCI includes the creation and implementation of claims processing edits to ensure correct coding on claims submitted for Medicaid reimbursement.

ForwardHealth is required to implement the NCCI in order to monitor all professional claims and outpatient hospital claims submitted with CPT (Current Procedural Terminology) or HCPCS (Healthcare Common Procedure Coding System) procedure codes for Wisconsin Medicaid, BadgerCare Plus, WCDP (Wisconsin Chronic Disease Program), and Family Planning Only Services for compliance with the following NCCI edits:

- MUE (Medically Unlikely Edits), or units-of-service detail edits.
- Procedure-to-procedure detail edits.

The NCCI editing will occur in addition to/along with current procedure code review and editing completed by McKesson ClaimCheck<sup>®</sup> and in ForwardHealth interChange.

## **Medically Unlikely Detail Edits**

MUE, or units-of-service detail edits, define the maximum units of service that a provider would report under most circumstances for a single member on a single DOS (date of service) for each CPT or HCPCS procedure code. If a detail on a claim is denied for MUE, providers will receive an EOB (Explanation of Benefits) code on the RA (Remittance Advice) indicating that the detail was denied due to NCCI.

An example of an MUE would be if procedure code 11100 (i.e., biopsy of skin lesion) was billed with a quantity of two or more. This procedure is medically unlikely to occur more than once; therefore, if it is billed with units greater than one, the detail will be denied.

#### **Procedure-to-Procedure Detail Edits**

Procedure-to-procedure detail edits define pairs of CPT or HCPCS codes that should not be reported together on the same DOS for a variety of reasons. This edit applies across details on a single claim or across different claims. For example, an earlier claim that was paid may be denied and recouped if a more complete code is billed for the same DOS on a separate claim. If a detail on a claim is denied for procedure-to-procedure edit, providers will receive an EOB code on the RA indicating that the detail was denied due to NCCI.

An example of a procedure-to-procedure edit would be if procedure codes 11451 (i.e., removal of a sweat gland lesion) and 93000 (i.e., electrocardiogram) were billed on the same claim for the same DOS. Procedure code 11451 describes a more complex service than procedure code 93000, and therefore, the secondary procedure would be denied.

#### **Quarterly Code List Updates**

The CMS will issue quarterly revisions to the table of codes subject to NCCI edits that ForwardHealth will adopt and implement. Refer to the CMS Web site for downloadable code lists.

#### Claim Details Denied as a Result of National Correct Coding Initiative Edits

Providers should take the following steps if they are uncertain why particular services on a claim were denied:

- Review ForwardHealth remittance information for the EOB message related to the denial.
- Review the claim submitted to ensure all information is accurate and complete.
- Consult current CPT and HCPCS publications to make sure proper coding instructions were followed.
- Consult current ForwardHealth publications, including the Online Handbook, to make sure current policy and billing instructions were followed.
- Call Provider Services for further information or explanation.

If reimbursement for a claim or a detail on a claim is denied due to an MUE or procedure-to-procedure edit, providers may appeal the denial. Following are instructions for submitting an appeal:

- Complete the <u>Adjustment/Reconsideration Request (F-13046 (07/12))</u> form. In Element 16, select the "Consultant review requested" checkbox and the "Other/comments" checkbox. In the "Other/comments" text box, indicate "Reconsideration of an NCCI denial."
- Attach notes/supporting documentation.
- Submit a claim, Adjustment/Reconsideration Request, and additional notes/supporting documentation to ForwardHealth for processing.

#### **Submission**

**Topic** #934

## An Overview

Providers submitting claims for members enrolled in Family Planning Only Services are required to indicate one of the following on the detail level of the claim:

- An appropriate ICD-9-CM (International Classification of Diseases, Ninth Revision, Clinical Modification) diagnosis code
  in the <u>V25 range</u> as a primary or secondary diagnosis if the service provided was related to contraceptive management, as
  applicable.
- Modifier "FP" if the service provided was related to family planning and if a V25 diagnosis code is not appropriate.

Claims for members enrolled in Family Planning Only Services that are submitted without either a V25 diagnosis code or modifier "FP" on the detail level of the claim will be denied.

Providers who submit claims using <u>NDCs (National Drug Codes)</u> are required to indicate the NDC from the package of the drug that is dispensed.

If a provider performs services for a member enrolled under TE (temporary enrollment) for Family Planning Only Services, her enrollment information may not yet be available through Wisconsin's EVS (Enrollment Verification System) or the ForwardHealth Portal. To avoid delays in reimbursement, providers who provide TE for Family Planning Only Services to a woman before her enrollment can be verified should do the following:

- Make a photocopy of the temporary white card to be used, if necessary, for Good Faith claims processing.
- Wait until enrollment has been verified through the EVS or Portal and then submit the claim.

Topic #10837

# **Note Field for Most Claims Submitted Electronically**

In some instances, ForwardHealth requires providers to include a description of a service identified by an unlisted, or NOC (not otherwise classified), procedure code. Providers submitting claims electronically should include a description of a NOC procedure code in a "Notes" field, if required. The Notes field allows providers to enter up to 80 characters. In some cases, the Notes field allows providers to submit NOC procedure code information on a claim electronically instead of on a paper claim or with a paper attachment to an electronic claim.

The Notes field should only be used for NOC procedure codes that do not require PA (prior authorization).

# Claims Submitted Via the ForwardHealth Portal Direct Data Entry or Provider Electronic Solutions

A Notes field is available on the ForwardHealth Portal DDE (Direct Data Entry) and PES (Provider Electronic Solutions) software when providers submit the following types of claims:

- Professional.
- Institutional.

• Dental.

On the Professional form, the Notes field is available on each detail. On the Institutional and Dental forms, the Notes field is only available on the header.

#### Claims Submitted Via 837 Health Care Claim Transactions

ForwardHealth accepts and utilizes information submitted by providers about NOC procedure codes in certain loops/segments on the 837 (837 Health Care Claim) transactions. Refer to the <u>companion guides</u> for more information.

Topic #583

# Oral Contraceptives and Drugs Used to Treat Sexually Transmitted Diseases

Family planning clinics must bill for oral contraceptives using procedure code S4993 on the 837P (837 Health Care Claim: Professional) transaction or on a 1500 Health Insurance Claim Form. Family planning clinics may submit claims for drugs related to the treatment of sexually transmitted diseases using an NDC (National Drug Code) on a Wisconsin Medicaid Noncompound Drug Claim (F-13072 (07/12)) form. Wisconsin Medicaid will recoup payments from providers made for noncovered drugs.

Topic #561

# Paper Claim Form Preparation and Data Alignment Requirements

# **Optical Character Recognition**

Paper claims submitted to ForwardHealth on the 1500 Health Insurance Claim Form and UB-04 Claim Form are processed using OCR (Optical Character Recognition) software that recognizes printed, alphanumeric text. OCR software increases efficiency by alleviating the need for keying in data from paper claims.

The data alignment requirements do not apply to the Compound Drug Claim (F-13073 (07/12)) and the Noncompound Drug Claim (F-13072 (07/12)).

### **Speed and Accuracy of Claims Processing**

OCR software processes claim forms by reading text within fields on claim forms. After a paper claim form is received by ForwardHealth, the claim form is scanned so that an image can be displayed electronically. The OCR software reads the electronic image on file and populates the information into the ForwardHealth interChange system. This technology increases accuracy by removing the possibility of errors being made during manual keying.

OCR software speeds paper claim processing, but only if providers prepare their claim forms correctly. In order for OCR software to read the claim form accurately, the quality of copy and the alignment of text within individual fields on the claim form need to be precise. If data are misaligned, the claim could be processed incorrectly. If data cannot be read by the OCR software, the process will stop and the electronic image of the claim form will need to be reviewed and keyed manually. This will cause an increase in processing time.

#### **Handwritten Claims**

Submitting handwritten claims should be avoided whenever possible. ForwardHealth accepts handwritten claims; however, it is very difficult for OCR software to read a handwritten claim. If a handwritten claim cannot be read by the OCR software, it will need to be keyed manually from the electronic image of the claim form. Providers should avoid submitting claims with handwritten corrections as this can also cause OCR software processing delays.

#### **Use Original Claim Forms**

Only original 1500 Health Insurance Claim Forms and UB-04 Claim Forms should be submitted. Original claim forms are printed in red ink and may be obtained from a federal forms supplier. ForwardHealth does not provide these claim forms. Claims that are submitted as photocopies cannot be read by OCR software and will need to be keyed manually from an electronic image of the claim form. This could result in processing delays.

#### **Use Laser or Ink Jet Printers**

It is recommended that claims are printed using laser or ink jet printers rather than printers that use DOT matrix. DOT matrix printers have breaks in the letters and numbers, which may cause the OCR software to misread the claim form. Use of old or worn ink cartridges should also be avoided. If the claim form is read incorrectly by the OCR software, the claim may be denied or reimbursed incorrectly. The process may also be stopped if it is unable to read the claim form, which will cause a delay while it is manually reviewed.

#### Alignment

Alignment within each field on the claim form needs to be accurate. If text within a field is aligned incorrectly, the OCR software may not recognize that data are present within the field or may not read the data correctly. For example, if a reimbursement amount of \$300.00 is entered into a field on the claim form, but the last "0" is not aligned within the field, the OCR software may read the number as \$30.00, and the claim will be reimbursed incorrectly.

To get the best alignment on the claim form, providers should center information vertically within each field, and align all information on the same horizontal plane. Avoid squeezing two lines of text into one of the six line items on the 1500 Health Insurance Claim Form.

The following sample claim forms demonstrate correct and incorrect alignment:

- Correct alignment for the 1500 Health Insurance Claim Form.
- Incorrect alignment for the 1500 Health Insurance Claim Form.
- Correct alignment for the UB-04 Claim Form.
- Incorrect alignment for the UB-04 Claim Form.

#### Clarity

Clarity is very important. If information on the claim form is not clear enough to be read by the OCR software, the process may stop, prompting manual review.

The following guidelines will produce the clearest image and optimize processing time:

- Use 10-point or 12-point Times New Roman or Courier New font.
- Type all claim data in uppercase letters.
- Use only black ink to complete the claim form.
- Avoid using italics, bold, or script.
- Make sure characters do not touch.
- Make sure there are no lines from the printer cartridge anywhere on the claim form.
- Avoid using special characters such as dollar signs, decimals, dashes, asterisks, or backslashes, unless it is specified that

- these characters should be used.
- Use Xs in check boxes. Avoid using letters such as "Y" for "Yes," "N" for "No," "M" for "Male," or "F" for "Female."
- Do not highlight any information on the claim form. Highlighted information blackens when it is imaged, and the OCR software will be unable to read it.

*Note:* The above guidelines will also produce the clearest image for claims that need to be keyed manually from an electronic image.

#### Staples, Correction Liquid, and Correction Tape

The use of staples, correction liquid, correction tape, labels, or stickers on claim forms should be avoided. Staples need to be removed from claim forms before they can be imaged, which can damage the claim and cause a delay in processing time. Correction liquid, correction tape, labels, and stickers can cause data to be read incorrectly or cause the OCR process to stop, prompting manual review. If the form cannot be read by the OCR software, it will need to be keyed manually from an electronic image.

#### **Additional Diagnosis Codes**

ForwardHealth will accept up to eight diagnosis codes in Element 21 of the 1500 Health Insurance Claim Form. To correctly add additional diagnosis codes in this element so that it can be read properly by the OCR software, providers should indicate the fifth diagnosis code between the first and third diagnosis code blanks, the sixth diagnosis code between the second and fourth diagnosis code blanks, the seventh diagnosis code to the right of the third diagnosis code blank, and the eighth diagnosis code to the right of the fourth diagnosis code blank. Providers should not number any additional diagnosis codes.

#### **Anchor Fields**

Anchor fields are areas on the 1500 Health Insurance Claim Form and the UB-04 Claim Form that the OCR software uses to identify what type of form is being processed. The following fields on the 1500 Health Insurance Claim Form are anchor fields:

- Element 2 (Patient's Name).
- Element 4 (Insured's Name).
- Element 24 (Detail 1).

The following fields on the UB-04 Claim Form are anchor fields:

- Form Locator 4 (Type of Bill).
- Form Locator 5 (Fed. Tax No.).
- Form Locator 9 (Patient Address).
- Form Locator 58A (Insured's Name).

Since ForwardHealth uses these fields to identify the form as a 1500 Health Insurance Claim Form or a UB-04 Claim Form, it is required that these fields are completed for processing.

# Sample of a Correctly Aligned 1500 Health Insurance Claim Form

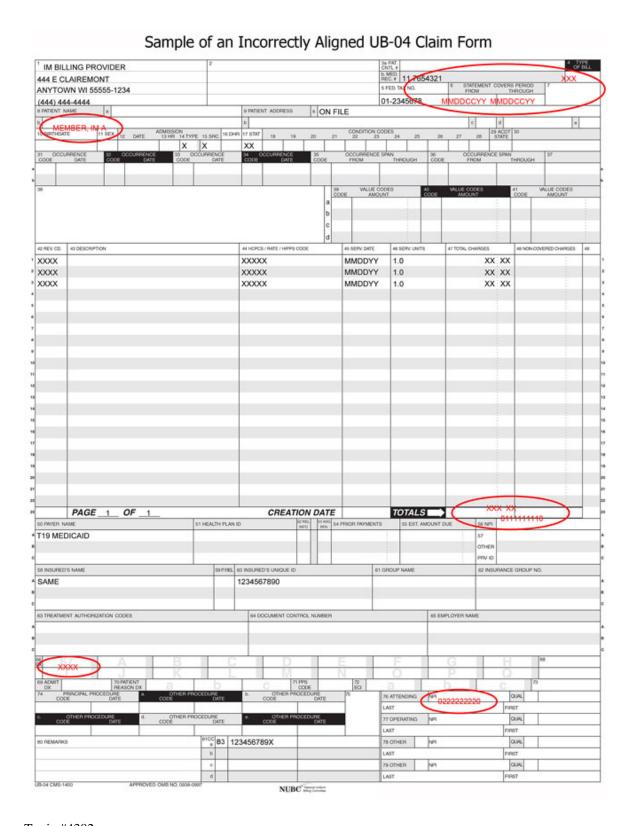
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# Sample of an Incorrectly Aligned 1500 Health Insurance Claim Form

| PPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (   | 08/05                 |   |                     |                 |   |                |                            |               |             |
|---|-----------------------|---|---------------------|-----------------|---|----------------|----------------------------|---------------|-------------|
| PICA  |                       |   |                     |                 |   |                |                            |               | PICA        |
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| 2. PATIENT'S NAME (Last Name, First Name, Middle Initial) MEMBER, IM A  | (MM                   | 3. PATIENT'S BIRTH DO                         | M□                  | SEX F           | 4. INSURED'S NAME (Last N<br>SAME                     | ame, First N   | lame, Middle               | Initial)      |             |
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| <ol><li>PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE<br/>to process this claim. I also request payment of government<br/>below.</li></ol> |                       |   |                     |                 | payment of medical benef<br>services described below. | its to the und | fersigned phy              | ysician or si | upplier for |
| SIGNED  |                       | DATE  |                     |                 | SIGNED  |                |                            |               |             |
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#### 4 TYPE OF BILL IM BILLING PROVIDER ENTL # ENEC. # 11 7654321 STATEMENT COVERS PERIOD FROM THROUGH 444 E CLAIREMONT ANYTOWN WI 55555-1234 MMDDCCYY MMDDCCYY (444) 444-4444 01-2345678 a ON FILE MEMBER, IM A MISSION 13 HR 14 TYPE 15 SRC 16 42 REV. CO. 43 DESCRIPTION XXXX XXXXX MMDDYY 1.0 XX XX MMDDYY XXXX XXXXX 1.0 XX XX MMDDYY XXXX XXXXX 1.0 XX XX OF 1 PAGE 1 CREATION DATE TOTALS XXX: XX 56 NP1 0111111110 T19 MEDICAID SAME 1234567890 64 DOCUMENT CONTROL NUMBER 63 TREATMENT AUTHORIZATION CODES 65 EMPLOYER NA XXXX 75 ATTENDING Nº1 0222222220 QUAL. 77 OPERATING CC B3 123456789X QUAL 79 OTHER APPROVED OMB NO. 0808-0 NUBC

#### Sample of a Correctly Aligned UB-04 Claim Form



Topic #4382

# **Provider-Administered Drugs**

#### **Deficit Reduction Act of 2005**

Providers are required to comply with requirements of the federal DRA (Deficit Reduction Act) of 2005 and submit NDCs (National Drug Codes) with HCPCS (Healthcare Common Procedure Coding System) procedure codes on claims for provider-administered drugs. Section 1927(a)(7)(C) of the Social Security Act requires NDCs to be indicated on all claims submitted to ForwardHealth for covered outpatient drugs, including Medicare crossover claims.

ForwardHealth requires that NDCs be indicated on claims for all provider-administered drugs to identify the drugs and invoice a manufacturer for rebates, track utilization, and receive federal funds. States that do not collect NDCs with HCPCS procedure codes on claims for provider-administered drugs will not receive federal funds for those claims. ForwardHealth cannot claim a rebate or federal funds if the NDC submitted on a claim is incorrect or invalid or if an NDC is not indicated.

If an NDC is not indicated on a claim submitted to ForwardHealth, or if the NDC indicated is invalid, the claim will be denied.

Radiopharmaceuticals are included in the DRA requirements. Providers will be required to indicate NDCs with HCPCS procedure codes on claims for radiopharmaceuticals.

*Note:* Vaccines are exempt from the DRA requirements. Providers who receive reimbursement under a bundled rate are not subject to the DRA requirements.

## **Less-Than-Effective Drugs**

ForwardHealth will deny provider-administered drug claims for LTE (less-than-effective) or identical, related, or similar drugs for ForwardHealth members.

#### **Medicare Crossover Claims**

To be considered for reimbursement, NDCs and a HCPCS procedure code must be indicated on Medicare crossover claims.

ForwardHealth will deny crossover claims if an NDC was not submitted to Medicare with a provider-administered drug HCPCS code.

#### 340B Providers

Providers who participate in the 340B Drug Pricing Program are required to indicate an NDC on claims for provider-administered drugs. The 340B Drug Pricing Program allows certain federally funded grantees and other health care providers to purchase prescription drugs at significantly reduced prices. When submitting the 340B billed amount, they are also required to indicate the actual acquisition cost plus a reasonable dispensing fee.

# **Explanation of Benefits Codes on Claims for Provider-Administered Drugs**

Providers will receive an EOB (Explanation of Benefits) code on claims with a denied detail for a provider-administered drug if the claim does not comply with the standards of the DRA. If a provider receives an EOB code on a claim for a provider-administered drug, he or she should correct and resubmit the claim for reimbursement.

#### **Provider-Administered Claim Denials**

If a clinic's professional claim with a HCPCS code is received by ForwardHealth and a subsequent claim for the same drug is received from a pharmacy, having a DOS (date of service) within seven days of the clinic's DOS, then the pharmacy's claim will be denied as a duplicate claim.

Reconsideration of the denied drug claim may occur if the claim was denied with an EOB code and the drug therapy was due to the treatment for an acute condition. To submit a claim that was originally denied as a duplicate, pharmacies should complete and submit the Noncompound Drug Claim (F-13072 (07/12)) form along with the Pharmacy Special Handling Request (F-13074 (07/12)) form indicating the EOB code and requesting an override.

# Provider-Administered Drugs and Administration Codes Reimbursed by Managed Care Organizations

For members enrolled in BadgerCare Plus HMOs, Medicaid SSI (Supplemental Security Income) HMOs, and most special managed care programs, BadgerCare Plus and Medicaid fee-for-service, not the member's MCO (managed care organization), reimburse providers for the following if the service is covered by BadgerCare Plus and Medicaid:

- All "J" codes.
- Drug-related "Q" codes.
- A limited number of related administration codes.

This policy is known as the provider-administered drugs carve out policy. For members enrolled in BadgerCare Plus HMOs, Medicaid SSI HMOs, and most special managed care programs, claims for "J" codes, drug-related "Q" codes, and administration code services should be submitted to BadgerCare Plus and Medicaid fee-for-service.

Claims for dual eligibles should be submitted to Medicare first before they are submitted to ForwardHealth. Providers should continue to submit claims for other services to the member's MCO.

Provider-administered drugs and related services for members enrolled in the PACE (Program for All-Inclusive Care for the Elderly) and the Family Care Partnership are provided and reimbursed by the special managed care program.

#### **Exemptions**

Claims for drugs included in the cost of the procedure (e.g., a claim for a dental visit where lidocaine is administered) should be submitted to the member's MCO.

Vaccines and their administration fees are reimbursed by a member's MCO.

Providers who receive reimbursement under a bundled rate are reimbursed by a member's MCO.

Providers who were reimbursed a bundled rate by the member's MCO for certain services (e.g., hydration, catheter maintenance, TPN (total parenteral nutrition)) should continue to be reimbursed by the member's MCO. Provider should work with the member's MCO in these situations.

#### Additional Information

Additional information about the DRA and claim submission requirements can be located on the following Web sites:

- CMS (Centers for Medicare and Medicaid Services) DRA information page.
- NUBC (National Uniform Billing Committee).
- NUCC (National Uniform Claim Committee).

For information about NDCs, providers may refer to the following Web sites:

- The FDA (Food and Drug Administration) Web site.
- The <u>Drug Search Tool</u>. (Providers may verify if an NDC and its segments are valid using this Web site.)

Topic #10237

#### **Claims for Provider-Administered Drugs**

Claims for provider-administered drugs may be submitted to ForwardHealth via the following:

- A 1500 Health Insurance Claim Form.
- The 837P (837 Health Care Claim: Professional) transaction.
- The DDE (Direct Data Entry) on ForwardHealth Portal.
- The PES (Provider Electronic Solutions) software.

#### 1500 Health Insurance Claim Form

These instructions apply to claims submitted for provider-administered drugs. NDCs for provider-administered drugs must be indicated in the shaded area of Elements 24A-24G on the 1500 Health Insurance Claim Form. The NDC must be accompanied by an NDC qualifier, unit qualifier, and units. To indicate an NDC, providers should do the following:

- Indicate the NDC qualifier "N4," followed by the 11-digit NDC of the drug dispensed, with no space in between.
- Indicate one space between the NDC and the unit qualifier.
- Indicate one unit qualifier (F2 [International unit], GR [Gram], ME [Milligram], ML [Milliliter], or UN [Unit]), followed by the NDC units, with no space in between. For further instruction on submitting a 1500 claim form with supplemental NDC information, providers may refer to the 1500 Claim Form Reference Instruction manual on the <a href="NUCC">NUCC (National Uniform Claim Committee)</a> Web site.

Providers should indicate the appropriate NDC of the drug that was dispensed that corresponds to the HCPCS procedure code on claims for provider-administered drugs. If an NDC is not indicated on the claim, or if the NDC indicated is invalid, the claim will be denied.

#### 837 Health Care Claim: Professional Transactions

Providers may refer to the NUCC Web site for information about indicating NDCs on provider-administered drug claims submitted using the 837P transaction.

#### **Direct Data Entry on the ForwardHealth Portal**

The following must be indicated on provider-administered drug claims submitted using DDE on the Portal:

- The NDC of the drug dispensed.
- Quantity unit.
- Unit of measure.

*Note:* The "N4" NDC qualifier is not required on claims submitted on the Portal.

#### **Provider Electronic Solutions Software**

ForwardHealth offers electronic billing software at no cost to providers. The PES software allows providers to submit 837P transactions, adjust claims, and check claim status. To obtain PES software, providers may download it from the <a href="ForwardHealth">ForwardHealth</a> Portal. For assistance installing and using PES software, providers may call the <a href="EDI">EDI</a> (Electronic Data Interchange) Helpdesk.

Topic #10637

# **Reimbursement Reduction for Most Paper Claims**

As a result of the Medicaid Rate Reform project, ForwardHealth will reduce reimbursement on most claims submitted to ForwardHealth on paper. Most paper claims will be subject up to a \$1.10 reimbursement reduction per claim.

For each claim that a reimbursement reduction was applied, providers will receive an EOB (Explanation of Benefits) to notify them of the payment reduction. For claims with reimbursement reductions, the EOB will state the following, "This claim is eligible for electronic submission. Up to a \$1.10 reduction has been applied to this claim payment."

If a paid claim's total reimbursement amount is less than \$1.10, ForwardHealth will reduce the payment up to a \$1.10. The claim will show on the RA (Remittance Advice) as paid but with a \$0 paid amount.

The reimbursement reduction applies to the following paper claims:

- 1500 Health Insurance Claim Form.
- UB-04 (CMS 1450) Claim Form.
- Compound Drug Claim (F-13073 (07/12)) form.
- Noncompound Drug Claim (F-13072 (07/12)) form.

## **Exceptions to Paper Claim Reimbursement Reduction**

The reimbursement reduction will not affect the following providers or claims:

- In-state emergency providers.
- Out-of-state providers.
- Medicare crossover claims.
- Any claims that ForwardHealth requires additional supporting information to be submitted on paper. For example:
  - Hysterectomy claims must be submitted along with an <u>Acknowledgment of Receipt of Hysterectomy Information (F-01160 (06/13))</u> form.
  - o Sterilization claims must be submitted along with a paper Consent for Sterilization (F-01164 (10/08)) form.
  - Claims submitted to Timely Filing appeals must be submitted on paper with a <u>Timely Filing Appeals Request (F-13047 (07/12))</u> form.
  - o In certain circumstances, drug claims must be submitted on paper with a <u>Pharmacy Special Handling Request (F-13074 (07/12))</u> form.
  - Claims submitted with four or more NDCs (National Drug Codes) for compound and noncompound drugs with specific and non-specific HCPCS (Healthcare Common Procedure COding System) procedure codes.

# Coordination of Benefits

2

**Archive Date: 01/02/2014** 

# **Coordination of Benefits: Commercial Health Insurance**

Topic #1249

# **Other Health Insurance Sources**

Providers are not required by Wisconsin Medicaid to pursue other health insurance sources for Family Planning Only Services members. This helps guard the confidentiality of Family Planning Only Services members, thereby increasing access to reproductive health care for low-income members. If providers pursue other health insurance reimbursement for procedures not covered through Family Planning Only Services, they are required to obtain permission from the member.

# Covered and Noncovered Services

3

# **Covered and Noncovered Services: Codes**

Topic #1929

# **Diagnosis Codes**

The following are allowable contraceptive management diagnosis codes for Family Planning Only Services:

V25 — Encounter for contraceptive management

V25.0 — General counseling and advice

V25.01 — Prescription of oral contraceptives

V25.02 — Initiation of other contraceptive measures

Fitting of diaphragm

Prescription of foams, creams, or other agents

V25.09 — Other Family planning advice

V25.1 — Insertion of intrauterine contraceptive device

V25.2 — Sterilization

Admission of interruption of fallopian tubes

V25.3 — Menstrual extraction

Menstrual regulation

V25.4 — Surveillance of previously prescribed contraceptive methods

Checking, reinsertion, or removal of contraceptive device

Repeat prescription for contraceptive method

Routine examination in connection with contraceptive maintenance

V25.40 — Contraceptive surveillance, unspecified

V25.41 — Contraceptive pill

V25.42 — Intrauterine contraceptive device

Checking, reinsertion, or removal of intrauterine device

V25.43 — Implantable subdermal contraceptive

V25.49 — Other contraceptive method

V25.5 — Insertion of implantable subdermal contraceptive

V25.9 — Unspecified contraceptive management

Claims submitted for members enrolled in Family Planning Only Services must include either an ICD-9-CM (International Classification of Diseases, Ninth Revision, Clinical Modification) diagnosis code in the V25 range if the service provided was related to contraceptive management or modifier "FP" if the service provided was related to family planning and a diagnosis code in the V25 range is not appropriate. For certain procedures and services, the V25 diagnosis code must be included as the primary diagnosis or the detail must include modifier "FP." Claims for members enrolled in Family Planning Only Services that are submitted without either a V25 diagnosis code or modifier "FP" on the detail level of the claim will be denied.

Topic #15077

# **Modifier**

Claims submitted for members enrolled in Family Planning Only Services must include modifier "FP" (Service provided as part of family planning program) with an allowable procedure code to indicate that the service provided is related to family planning if an ICD-9-CM (International Classification of Diseases, Ninth Revision, Clinical Modification) diagnosis code in the V25 range is not appropriate. Claims for members enrolled in Family Planning Only Services that are submitted without either modifier "FP" or a V25 diagnosis code on the detail level of the claim will be denied.

Topic #1943

# **National Drug Codes**

BadgerCare Plus, Medicaid, SeniorCare, and WCDP (Wisconsin Chronic Disease Program) cover FDA (Food and Drug Administration)-approved NDCs (National Drug Codes) for drugs in which the manufacturer has signed a rebate agreement.

The FDA assigns NDCs for drugs that have received FDA approval. The NDC is an 11-digit, three-segment number for a drug.

The NDC is divided into the following segments:

- The first segment, a five-digit labeler code that identifies any firm that manufactures, repacks, or distributes the drug. (Repackaged drugs are not covered.)
- The second segment, a four-digit code that identifies the drug's strength, dose, and formulation.
- The third segment, a two-digit code that identifies the package size.

In most cases, if an NDC is 10 digits or less, providers are required to indicate a preceding zero in the segment(s) with less than the required number of digits. If the labeler code begins with a number that is greater than or equal to one, the preceding zero may need to be indicated in the second or third segment. In other cases, providers may need to indicate a zero at the end of a segment.

Providers may use the <u>Drug Search Tool</u> to verify the arrangement of the segments of a specific NDC. Providers may also contact <u>Provider Services</u> or refer to the <u>Noridian Administrative Services NDC to HCPCS</u> (Healthcare Common Procedure Coding <u>System</u>) crosswalk for a crosswalk of J codes and NDCs to HCPCS and select CPT (Current Procedural Terminology) procedure codes and the <u>ASP (Average Sales Price) Drug Pricing Files</u>.

#### **New National Drug Codes**

BadgerCare Plus, Medicaid, and SeniorCare automatically add an NDC of a new drug to the drug file if it meets program guidelines and is produced by a manufacturer participating in the drug rebate program.

## **Obsolete National Drug Codes**

ForwardHealth will no longer reimburse NDCs with an obsolete date of two or more years. The obsolete date is reported by the manufacturer or by the FDA and provides the date the product is not available to the marketplace due to the cessation of marketing, production, or distribution of the product. The obsolete date provided to First DataBank is used to automatically update ForwardHealth.

Topic #2624

# **Procedure Codes**

Information is available for DOS (dates of service) before January 1, 2013.

Providers who submit claims for Family Planning Only Services using the UB-04 Claim Form and the 837I (837 Health Care Claim: Institutional) transactions are required to indicate a valid HCPCS (Healthcare Common Procedure Coding System) procedure code for each revenue code on the claim. The HCPCS code should be entered in Form Locator 44 of the UB-04 Claim Form. This policy should be used in conjunction with service-specific claim submission policies.

ForwardHealth requires HCPCS procedure codes on claims to assist in monitoring reimbursement for covered services.

# **Procedure Codes Covered Under Family Planning Only Services for Women**

The following two tables contain the procedure codes covered under Family Planning Only Services for women. In addition to indicating an appropriate covered procedure code, providers submitting claims for members enrolled in Family Planning Only Services are required to identify the service as family planning-related by using an ICD-9-CM (International Classification of Diseases, Ninth Revision, Clinical Modification) diagnosis code in the V25 range (contraceptive management) or modifier "FP" (Service provided as part of family planning program).

In the following tables, a "Yes" in the "Requires Primary Diagnosis Code in the V25 Range" column indicates that the V25 diagnosis code must be used in the primary position. "No" indicates that the V25 diagnosis code does not have to be in the primary position. If a V25 diagnosis code is not appropriate for the service provided, providers may instead use modifier "FP" on the detail level of the claim.

Claims for members enrolled in Family Planning Only Services that are submitted without either an ICD-9-CM diagnosis code in the V25 range or modifier "FP" on the detail level of the claim will be denied.

| Office Visit      | ts for Females   |  |
|-------------------|--|--|
| Procedure<br>Code | Description  | Requires Primary<br>Diagnosis Code in<br>the V25 Range |
| 99201             | Office or other outpatient visit for the evaluation and management of a new patient, which requires these 3 key components: A problem focused history; A problem focused examination; Straightforward medical decision making (10 minutes)                     | Yes  |
| 99202             | Office or other outpatient visit for the evaluation and management of a new patient, which requires these 3 key components: An expanded problem focused history; An expanded problem focused examination; Straightforward medical decision making (20 minutes) | Yes  |
| 99203             | Office or other outpatient visit for the evaluation and management of a new patient, which requires these 3 key components: A detailed history; A detailed examination; Medical decision making of low complexity (30 minutes)                                 | Yes  |
| 99204             | Office or other outpatient visit for the evaluation and management of a new patient, which requires these 3 key components: A comprehensive history; A comprehensive examination; Medical decision making of moderate complexity (45 minutes)                  | Yes  |
| 99205             | Office or other outpatient visit for the evaluation and management of a new patient, which requires these 3 key components: A comprehensive history; A comprehensive examination; Medical decision making of high complexity (60 minutes)                      | Yes  |
| 99211             | Office or other outpatient visit for the evaluation and management of an established patient, that may not require the presence of a physician or other qualified health care professional (5 minutes)   | Yes  |

| Office or other outpatient visit for the evaluation and management of an established patient, which requires at least 2 of these 3 key components: An expanded problem focused history; An expanded problem focused examination; Medical decision making of low complexity (15 minutes)  | Yes      |
|--|----------|
| of low complexity (15 minutes)   | <b>V</b> |
| Office or other outpatient visit for the evaluation and management of an established patient, which requires at least 2 of these 3 key components: A detailed history; A detailed examination; Medical decision making of moderate complexity (25 minutes)   | Yes      |
| Initial comprehensive preventive medicine evaluation and management of an individual including an age and gender appropriate history, examination, counseling/anticipatory guidance/risk factor reduction interventions, and the ordering of laboratory/diagnostic procedures, new patient; adolescent (age 12 through 17 years)           | Yes      |
| 99385 18-39 years  | Yes      |
| 99386 40-64 years  | Yes      |
| Periodic comprehensive preventive medicine reevaluation and management of an individual including an age and gender appropriate history, examination, counseling/anticipatory guidance/risk factor reduction interventions, and the ordering of laboratory/diagnostic procedures established patient; adolescent (age 12 through 17 years) | Yes      |
| 99395 18-39 years  | Yes      |
| 99396 40-64 years  | Yes      |
| Preventive medicine counseling and/or risk factor reduction intervention(s) provided to an individual (separate procedure); approximately 15 minutes   | Yes      |
| approximately 30 minutes   | Yes      |
| 99403 approximately 45 minutes   | Yes      |
| approximately 60 minutes   | Yes      |
| Q3014 Telehealth originating site facility fee   | No       |
| Patient education, not otherwise classified, non-physician provider, individual, per session   | Yes      |

<sup>\*</sup> Not covered with procedure codes 99384-99396 and 99401-99404.

| Procedures        | Procedures and Supplies for Females  |   |  |  |  |
|-------------------|--|---|--|--|--|
| Procedure<br>Code | Description  | Requires Primary<br>Diagnosis Code in<br>the V25 Series |  |  |  |
| A4261             | Cervical cap for contraceptive use   | Yes   |  |  |  |
| A4264             | Permanent implantable contraceptive intratubal occlusion device(s) and delivery system | Yes   |  |  |  |
| A4266             | Diaphragm for contraceptive use  | Yes   |  |  |  |
| A4267             | Contraceptive supply, condom, male, each   | Yes   |  |  |  |
| A4268             | Contraceptive supply, condom, female, each   | Yes   |  |  |  |
| A4269             | Contraceptive supply, spermicide (e.g., foam, gel), each                               | Yes   |  |  |  |
| G0101             | Cervical or vaginal cancer screening; pelvic and clinical breast examination           | Yes   |  |  |  |

| J0696               | Injection, ceftriaxone sodium [Rocephin], per 250 mg   | No  |
|---------------------|--|-----|
| J1050*              | Injection, medroxyprogesterone acetate, 1 mg   | Yes |
| J7300               | Intrauterine copper contraceptive  | Yes |
| J7302               | Levonorgestrel-releasing intrauterine contraceptive system, 52mg   | Yes |
| J7303               | Contraceptive supply, hormone containing vaginal ring, each  | Yes |
| J7304               | Contraceptive supply, hormone containing patch, each   | Yes |
| J7307               | Etonogestrel (contraceptive) implant system, including implant and supplies  | Yes |
| S4993               | Contraceptive pills for birth control  | Yes |
| 11976               | Removal, implantable contraceptive capsules  | Yes |
| 11981               | Insertion, non-biodegradable drug delivery implant   | Yes |
| 11982               | Removal, non-biodegradable drug delivery implant   | Yes |
| 11983               | Removal with reinsertion, non-biodegradable drug delivery implant  | Yes |
| 17110               | Destruction (eg, laser surgery, electrosurgery, cryosurgery, chemosurgery, surgical curettement), of benign lesions other than skin tags or cutaneous vascular proliferative lesions; up to 14 lesions   | No  |
| 17111               | 15 or more lesions   | No  |
| 46900               | Destruction of lesion(s), anus (eg, condyloma, papilloma, molluscum contagiosum, herpetic vesicle), simple; chemical   | No  |
| 46924               | Destruction of lesion(s), anus (eg, condyloma, papilloma, molluscum contagiosum, herpetic vesicle), extensive (eg, laser surgery, electrosurgery, cryosurgery, chemosurgery)   | No  |
| 56501               | Destruction of lesion(s), vulva; simple (eg, laser surgery, electrosurgery, cryosurgery, chemosurgery)   | No  |
| 57061               | Destruction of vaginal lesion(s); simple (eg, laser surgery, electrosurgery, cryosurgery, chemosurgery)  | No  |
| 57170               | Diaphragm or cervical cap fitting with instructions  | Yes |
| 58300               | Insertion of intrauterine device (IUD)   | Yes |
| 58301               | Removal of intrauterine device (IUD)   | Yes |
| 58340               | Catheterization and introduction of saline or contrast material for saline infusion sonohysterography (SIS) or hysterosalpingography   | Yes |
| 58565**             | Hysteroscopy, surgical; with bilateral fallopian tube cannulation to induce occlusion by placement of permanent implants (The professional service only is reimbursed under CPT (Current Procedural Terminology) procedure code 58565. The implantable device is reimbursed under HCPCS procedure code A4264.) | Yes |
| 58600 <sup>**</sup> | Ligation or transection of fallopian tube(s), abdominal or vaginal approach, unilateral or bilateral   | Yes |
| 58611**             | Ligation or transection of fallopian tube(s) when done at the time of cesarean delivery or intra-abdominal surgery (not a separate procedure) (List separately in addition to code for primary procedure)  | Yes |
| 58615 <sup>**</sup> | Occlusion of fallopian tube(s) by device (eg, band, clip, Falope ring) vaginal or suprapubic approach  | Yes |
| 58670**             | Laparoscopy, surgical; with fulguration of oviducts (with or without transection)  | Yes |
| 58671**             | with occlusion of oviducts by device (e.g. band, clip or Falope ring)  | Yes |

| 71010    | Radiologic examination, chest; single view, frontal   | Yes |
|----------|---|-----|
| 71020    | Radiologic examination, chest; 2 views, frontal and lateral   | Yes |
| 74740    | Hysterosalpingography, radiological supervision and interpretation  | Yes |
| 96372    | Therapeutic, prophylactic, or diagnostic injection (specify substance or drug); subcutaneous or intramuscular   | Yes |
| 99070    | Supplies and materials (except spectacles), provided by the physician or other qualified health care professional over and above those usually included with the office visit or other services rendered (list drugs, trays, supplies, or materials provided) | Yes |
| Colposco | py  |     |
| 57452    | Colposcopy of the cervix including upper/adjacent vagina;   | No  |
| 57454    | with biopsy(s) of the cervix and endocervical curettage   | No  |
| 57455    | with biopsy(s) of the cervix  | No  |
| 57456    | with endocervical curettage   | No  |
| 57460    | with loop electrode biopsy(s) of the cervix   | No  |
| 57461    | with loop electrode conization of the cervix  | No  |
| Laborato | ry Services   |     |
| G0123    | Screening cytopathology, cervical or vaginal (any reporting system), collected in preservative fluid, automated thin layer preparation; screening by cytotechnologist under physician supervision   | Yes |
| 80048    | Basic metabolic panel (see CPT for tests that must be included in the panel)  | Yes |
| 80050    | General health panel (see CPT for tests that must be included in the panel)   | Yes |
| 80051    | Electrolyte panel (see CPT for tests that must be included in the panel)  | Yes |
| 80061    | Lipid panel (see CPT for tests that must be included in the panel)  | Yes |
| 80074    | Acute hepatitis panel (see CPT for tests that must be included in the panel)  | Yes |
| 80076    | Hepatic function panel (see CPT for tests that must be included in the panel)   | Yes |
| 81000    | Urinalysis, by dip stick or tablet reagent for bilirubin, glucose, hemoglobin, ketones, leukocytes, nitrite, pH, protein, specific gravity, urobilinogen, any number of these constituents; non-automated, with microscopy                                    | Yes |
| 81002    | non-automated, without microscopy   | Yes |
| 81025    | Urine pregnancy test, by visual color comparison methods  | Yes |
| 82565    | Creatinine; blood [only used if patient is on medication for Herpes]  | Yes |
| 82728    | Ferritin  | Yes |
| 82746    | Folic acid; serum   | Yes |
| 82947    | Glucose; quantitative, blood (except reagent strip)   | Yes |
| 82948    | blood, reagent strip  | Yes |
| 83001    | Gonadotropin; follicle stimulating hormone (FSH)  | Yes |
| 83020    | Hemoglobin fractionation and quantitation; electrophoresis (eg, A2, S, C, and/or F)   | Yes |
| 83518    | Immunoassay for analyte other than infectious agent antibody or infectious agent antigen; qualitative or semiquantitative, single step method (eg, reagent strip)   | Yes |
| 84146    | Prolactin   | Yes |
| 84443    | Thyroid stimulating hormone (TSH)   | Yes |
| 84450    | Transferase; aspartate amino (AST) (SGOT)   | Yes |

| 84702 | Gonadotropin, chorionic (hCG); quantitative   | Yes |
|-------|---|-----|
| 84703 | qualitative   | Yes |
| 85007 | Blood count; blood smear, microscopic examination with manual differential WBC count  | Yes |
| 85009 | manual differential WBC count, buffy coat   | Yes |
| 85013 | spun microhematocrit  | Yes |
| 85014 | hematocrit (Hct)  | Yes |
| 85018 | hemoglobin (Hbg)  | Yes |
| 85025 | complete (CBC), automated (Hgb, Hct, RBC, WBC and platelet count) and automated differential WBC count                                | Yes |
| 85027 | complete (CBC), automated (Hgb, Hct, RBC, WBC and platelet count)   | Yes |
| 85032 | manual cell count (erythrocyte, leukocyte, or platelet) each  | Yes |
| 85041 | red blood cell (RBC), automated   | Yes |
| 85048 | leukocyte (WBC), automated  | Yes |
| 85651 | Sedimentation rate, erythrocyte; non-automated  | Yes |
| 86592 | Syphilis test, non-treponemal antibody; qualitative (eg, VDRL, RPR, ART)  | Yes |
| 86689 | HTLV or HIV antibody, confirmatory test (eg, Western Blot)  | Yes |
| 86694 | herpes simplex, non-specific type test  | Yes |
| 86701 | HIV-1   | Yes |
| 86703 | HIV-1 and HIV-2, single result  | Yes |
| 86780 | Treponema pallidum  | Yes |
| 87070 | Culture, bacterial; any other source except urine, blood or stool, aerobic, with isolation and presumptive identification of isolates | Yes |
| 87075 | any source, except blood, anaerobic with isolation and presumptive identification of isolates   | Yes |
| 87076 | anaerobic isolate, additional methods required for definitive identification, each isolate  | Yes |
| 87081 | Culture, presumptive, pathogenic organisms, screening only  | Yes |
| 87086 | Culture, bacterial; quantitative colony count, urine  | Yes |
| 87088 | with isolation and presumptive identification of each isolate, urine  | Yes |
| 87101 | Culture, fungi (mold or yeast) isolation, with presumptive identification of isolates; skin, hair, or nail                            | Yes |
| 87109 | Culture, mycoplasma, any source   | Yes |
| 87110 | Culture, chlamydia, any source  | Yes |
| 87205 | Smear, primary source with interpretation; Gram or Giemsa stain for bacteria, fungi, or cell types                                    | Yes |
| 87206 | fluorescent and/or acid fast stain for bacteria, fungi, parasites, viruses or cell types  | Yes |
| 87207 | special stain for inclusion bodies or parasites (eg, malaria, coccidia, microsporidia, trypanosomes, herpes viruses)                  | Yes |
| 87210 | wet mount for infectious agents (eg, saline, India ink, KOH preps)  | Yes |
| 87252 | Virus isolation; tissue culture inoculation, observation, and presumptive identification by cytopathic effect                         | Yes |
| 87254 | centrifuge enhanced (shell vial) technique, includes identification with immunofluorescence stain, each virus                         | Yes |

| 87270 | Infectious agent antigen detection by immunofluorescent technique; Chlamydia trachomatis   | Yes |
|-------|--|-----|
| 87274 | Herpes simplex virus type 1  | Yes |
| 87320 | Infectious agent antigen detection by enzyme immunoassay technique, qualitative or semiquantitative, multiple step method; Chlamydia trachomatis                           | Yes |
| 87340 | hepatitis B surface antigen (HBsAg)  | Yes |
| 87390 | HIV-1  | Yes |
| 87391 | HIV-2  | Yes |
| 87449 | Infectious agent antigen detection by enzyme immunoassay technique qualitative or semiquantitative; multiple step method, not otherwise specified, each organism           | Yes |
| 87490 | Infectious agent detection by nucleic acid (DNA or RNA); Chlamydia trachomatis, direct probe technique   | Yes |
| 87491 | Chlamydia trachomatis, amplified probe technique   | Yes |
| 87492 | Chlamydia trachomatis, quantification  | Yes |
| 87510 | Gardnerella vaginalis, direct probe technique  | Yes |
| 87511 | Gardnerella vaginalis, amplified probe technique   | Yes |
| 87512 | Gardnerella vaginalis, quantification  | Yes |
| 87528 | Herpes simplex virus, direct probe technique   | Yes |
| 87529 | Herpes simplex virus, amplified probe technique  | Yes |
| 87530 | Herpes simplex virus, quantification   | Yes |
| 87531 | Herpes virus-6, direct probe technique   | Yes |
| 87532 | Herpes virus-6, amplified probe technique  | Yes |
| 87533 | Herpes virus-6, quantification   | Yes |
| 87534 | HIV-1, direct probe technique  | Yes |
| 87535 | HIV-1, reverse transcription and amplified probe technique   | Yes |
| 87536 | HIV-1, reverse transcription and quantification  | Yes |
| 87537 | HIV-2, direct probe technique  | Yes |
| 87538 | HIV-2, reverse transcription and amplified probe technique   | Yes |
| 87539 | HIV-2, reverse transcription and quantification  | Yes |
| 87591 | Neisseria gonorrhoeae, amplified probe technique   | Yes |
| 87620 | papillomavirus, human, direct probe technique  | Yes |
| 87621 | papillomavirus, human, amplified probe technique   | Yes |
| 87797 | Infectious agent detection by nucleic acid (DNA or RNA), not otherwise specified; direct probe technique, each organism  | Yes |
| 87798 | amplified probe technique, each organism   | Yes |
| 87799 | quantification, each organism  | Yes |
| 87808 | Infectious agent antigen detection by immunoassay with direct optical observation;<br>Trichomonas vaginalis  | Yes |
| 88141 | Cytopathology, cervical or vaginal (any reporting system); requiring interpretation by physician   | Yes |
| 88142 | Cytopathology, cervical or vaginal (any reporting system), collected in preservative fluid, automated thin layer preparation; manual screening under physician supervision | Yes |

| 88143    | with manual screening and rescreening under physician supervision  | Yes |
|----------|--|-----|
| 88160    | Cytopathology, smears, any other source; screening and interpretation  | Yes |
| 88164    | Cytopathology, slides, cervical or vaginal (the Bethesda System); manual screening under physician supervision   | Yes |
| 88165    | with manual screening and rescreening under physician supervision  | Yes |
| 88166    | with manual screening and computer-assisted rescreening under physician supervision  | Yes |
| 88167    | with manual screening and computer-assisted rescreening using cell selection and review under physician supervision  | Yes |
| 88175    | Cytopathology, cervical or vaginal (any reporting system), collected in preservative fluid, automated thin layer preparation; with screening by automated system and manual rescreening or review, under physician supervision | Yes |
| 88199    | Unlisted cytopathology procedure   | No  |
| 88300    | Level I — Surgical pathology, gross examination only   | Yes |
| 88302    | Level II — Surgical pathology, gross and microscopic examination   | Yes |
| 88305    | Level IV — Surgical pathology, gross and microscopic examination   | No  |
| 88307    | Level V — Surgical pathology, gross and microscopic examination  | No  |
| 99000    | Handling and/or conveyance of specimen for transfer from the office to a laboratory  | Yes |
| Anesthes | ia Services  |     |
| 00851    | Anesthesia for intraperitoneal procedures in lower abdomen including laparoscopy; tubal ligation/transection   | Yes |
| 00952    | Anesthesia for vaginal procedures (including biopsy of labia, vagina, cervix or endometrium); hysteroscopy and/or hysterosalpingography  | Yes |

<sup>\*</sup> The covered dosage of procedure code J1050 when used for contraceptive purposes is 150 mg. Since a unit of service is 1 mg, providers are required to indicate 150 units on a claim.

# **Procedure Codes Covered Under Family Planning Only Services for Men**

The following tables contain the procedure codes covered under Family Planning Only Services for men. In addition to indicating an appropriate covered procedure code, providers submitting claims for members enrolled in Family Planning Only Services are required to identify the service as family planning-related by using an ICD-9-CM diagnosis code in the V25 range (contraceptive management) or modifier "FP" (Service provided as part of family planning program).

In the following tables, a "Yes" in the "Requires Primary Diagnosis Code in the V25 Range" column indicates that the V25 diagnosis code must be used in the primary position. "No" indicates that the V25 diagnosis code does not have to be in the primary position. If a V25 diagnosis code is not appropriate for the service provided, providers may instead use modifier "FP" on the detail level of the claim.

Claims for members enrolled in Family Planning Only Services that are submitted without either an ICD-9-CM diagnosis code in the V25 range or modifier "FP" on the detail level of the claim will be denied.

| Office Visits     | Office Visits for Males  |  |  |  |  |  |  |
|-------------------|--|--|--|--|--|--|--|
| Procedure<br>Code | Description  | Requires Primary<br>Diagnosis Code in<br>the V25 Range |  |  |  |  |  |
| 99201             | Office or other outpatient visit for the evaluation and management of a new patient, | Yes  |  |  |  |  |  |

<sup>\*\*</sup> This service requires completion of the Consent for Sterilization (F-01164 (10/08)) form.

|       | which requires these 3 key components: A problem focused history; A problem focused examination; Straightforward medical decision making (10 minutes)   |     |
|-------|---|-----|
| 99202 | Office or other outpatient visit for the evaluation and management of a new patient, which requires these 3 key components: An expanded problem focused history; An expanded problem focused examination; Straightforward medical decision making (20 minutes)                          | Yes |
| 99203 | Office or other outpatient visit for the evaluation and management of a new patient, which requires these 3 key components: A detailed history; A detailed examination; Medical decision making of low complexity (30 minutes)  | Yes |
| 99204 | Office or other outpatient visit for the evaluation and management of a new patient, which requires these 3 key components: A comprehensive history; A comprehensive examination; Medical decision making of moderate complexity (45 minutes)   | Yes |
| 99211 | Office or other outpatient visit for the evaluation and management of an established patient, that may not require the presence of a physician or other qualified health care professional (5 minutes)  | Yes |
| 99212 | Office or other outpatient visit for the evaluation and management of an established patient, which requires at least 2 of these 3 key components: A problem focused history; A problem focused examination; Straightforward medical decision making (10 minutes)                       | Yes |
| 99213 | Office or other outpatient visit for the evaluation and management of an established patient, which requires at least 2 of these 3 key components: An expanded problem focused history; An expanded problem focused examination; Medical decision making of low complexity (15 minutes) | Yes |
| 99214 | Office or other outpatient visit for the evaluation and management of an established patient, which requires at least 2 of these 3 key components: A detailed history; A detailed examination; Medical decision making of moderate complexity (25 minutes)                              | Yes |

| Procedures and Supplies for Males |  |   |  |  |
|-----------------------------------|--|---|--|--|
| Procedure<br>Code                 | Description  | Requires Primary<br>Diagnosis Code in<br>the V25 Series |  |  |
| A4267                             | Contraceptive supply, condom, male, each   | Yes   |  |  |
| J0696                             | Injection, ceftriaxone sodium [Rocephin], per 250 mg   | Yes   |  |  |
| Q0144                             | Azithromycin dihydrate, oral, capsules/powder, 1 gram  | Yes   |  |  |
| 10060                             | Incision and drainage of abscess (eg, carbuncle, suppurative hidradenitis, cutaneous or subcutaneous abscess, cyst, furuncle, or paraonychia); simple or single  | Yes   |  |  |
| 10140                             | Incision and drainage of hematoma, seroma or fluid collection  | Yes   |  |  |
| 11420                             | Excision, benign lesion including margins, except skin tag (unless listed elsewhere), scalp, neck, hands, feet, genitalia; excised diameter 0.5 cm or less   | Yes   |  |  |
| 17110                             | Destruction (eg, laser surgery, electrosurgery, cryosurgery, chemosurgery, surgical curettement), of benign lesions other than skin tags or cutaneous vascular proliferative lesions; up to 14 lesions | Yes   |  |  |
| 17111                             | 15 or more lesions   | Yes   |  |  |
| 55250*                            | Vasectomy, unilateral or bilateral (separate procedure), including postoperative semen examination(s)  | No  |  |  |
| 55450*                            | Ligation (percutaneous) of vas deferens, unilateral or bilateral (separate procedure)  | No  |  |  |

| 96372     | Therapeutic, prophylactic, or diagnostic injection (specify substance or drug); subcutaneous or intramuscular   |     |  |
|-----------|---|-----|--|
| 99070     | Supplies and materials (except spectacles), provided by the physician or other qualified health care professional over and above those usually included with the office visit or other services rendered (list drugs, trays, supplies, or materials provided) | Yes |  |
| Laborato  | ry Services   |     |  |
| 81000     | Urinalysis, by dip stick or tablet reagent for bilirubin, glucose, hemoglobin, ketones, leukocytes, nitrite, pH, protein, specific gravity, urobilinogen, any number of these constituents; non-automated, with microscopy                                    |     |  |
| 81002     | non-automated, without microscopy   | Yes |  |
| 86592     | Syphilis test, non-treponemal antibody; qualitative (eg, VDRL, RPR, ART)  | Yes |  |
| 86689     | HTLV or HIV antibody, confirmatory test (eg, Western blot)  | Yes |  |
| 86701     | HIV-1   | Yes |  |
| 86703     | HIV-1 and HIV-2, single result  | Yes |  |
| 86780     | Treponema pallidum  | Yes |  |
| 87205     | Smear, primary source with interpretation; Gram or Giemsa stain for bacteria, fungi, or cell types  | Yes |  |
| 87206     | flourescent and/or acid fast stain for bacteria, fungi, parasites, viruses or cell types  | Yes |  |
| 87207     | special stain for inclusion bodies or parasites (eg, malaria, coccidia, microsporidia, trypanosomes, herpes viruses)  |     |  |
| 87491     | Infectious agent detection by nucleic acid (DNA or RNA); Chlamydia trachomatis,  Yes amplified probe technique  |     |  |
| 87591     | Neisseria gonorrhoeae, amplified probe technique  | Yes |  |
| 99000     | Handling and/or conveyance of specimen for transfer from the office to a laboratory   | Yes |  |
| Anesthesi | a Services  |     |  |
| 00921     | Anesthesia for procedures on male genitalia (including open urethral procedures); vasectomy, unilateral or bilateral  | No  |  |

<sup>\*</sup> This service requires completion of the Consent for Sterilization (F-01164 (10/08)) form.

#### Allowable Procedure Codes for Services Provided to Members Receiving the Tuberculosis-Related Services-Only Benefit

Members may be enrolled in more than one limited benefit category. For example, a member may be enrolled in Family Planning Only Services and the TB (Tuberculosis)-Related Services-Only Benefit. In this instance, providers should use the Family Planning Only Services Online Handbook in conjunction with the <a href="TB-Related Services-Only Online Handbook">TB-Related Services-Only Online Handbook</a>. (Wisconsin's EVS (Enrollment Verification System) will indicate that these members are eligible for both limited benefit categories.)

Topic #643

# **Unlisted Procedure Codes**

According to the HCPCS (Healthcare Common Procedure Coding System) code book, if a service is provided that is not accurately described by other HCPCS CPT (Current Procedural Terminology) procedure codes, the service should be reported using an unlisted procedure code.

Before considering using an unlisted, or NOC (not otherwise classified), procedure code, a provider should determine if there is another more specific code that could be indicated to describe the procedure or service being performed/provided. If there is no more specific code available, the provider is required to submit the appropriate documentation, which could include a PA (prior authorization) request, to justify use of the unlisted procedure code and to describe the procedure or service rendered. Submitting the proper documentation, which could include a PA request, may result in more timely claims processing.

Unlisted procedure codes should not be used to request adjusted reimbursement for a procedure for which there is a more specific code available.

# **Unlisted Codes That Do Not Require Prior Authorization or Additional Supporting Documentation**

For a limited group of unlisted procedure codes, ForwardHealth has established specific policies for their use and associated reimbursement. These codes do not require PA or additional documentation to be submitted with the claim. Providers should refer to their service-specific area of the Online Handbook on the ForwardHealth Portal for details about these unlisted codes.

For most unlisted codes, ForwardHealth requires additional documentation.

## **Unlisted Codes That Require Prior Authorization**

Certain unlisted procedure codes require PA. Providers should follow their service-specific PA instructions and documentation requirements for requesting PA. For a list of procedure codes for which ForwardHealth requires PA, refer to the service-specific interactive maximum allowable fee schedules.

In addition to a properly completed PA request, documentation submitted on the service-specific PA attachment or as additional supporting documentation with the PA request should provide the following information:

- Specifically identify or describe the name of the procedure/service being performed or billed under the unlisted code.
- List/justify why other codes are not appropriate.
- Include only relevant documentation.
- Include all required clinical/supporting documentation.

For most situations, once the provider has an approved PA request for the unlisted procedure code, there is no need to submit additional documentation along with the claim.

## **Unlisted Codes That Do Not Require Prior Authorization**

If an unlisted procedure code does not require PA, documentation submitted with the claim to justify use of the unlisted code and to describe the procedure/service rendered must be sufficient to allow ForwardHealth to determine the nature and scope of the procedure and to determine whether or not the procedure is covered and was medically necessary, as defined in Wisconsin Administrative Code.

The documentation submitted should provide the following information related to the unlisted code:

- Specifically identify or describe the name of the procedure/service being performed or billed under the unlisted code.
- List/justify why other codes are not appropriate.
- Include only relevant documentation.

#### **How to Submit Claims and Related Documentation**

Claims including an unlisted procedure code and supporting documentation may be submitted to ForwardHealth in the following ways:

- On paper with supporting information/description included in Element 19 of the 1500 Health Insurance Claim Form.
- On paper with supporting documentation submitted on paper. This option should be used if Element 19 does not allow enough space for the description or when billing multiple unlisted procedure codes. Providers should indicate "See Attachment" in Element 19 of the paper claim and send the supporting documentation along with the paper claim.
- Electronically, either using DDE (Direct Data Entry) through the ForwardHealth Portal, PES (Provider Electronic Solutions) transactions, or 837 Health Care Claim electronic transactions, with supporting documentation included electronically in the Notes field. The Notes field is limited to 80 characters.
- Electronically with an indication that supporting documentation will be submitted separately on paper. This option should be used if the Notes field does not allow enough space for the description or when billing multiple unlisted procedure codes. Providers should indicate "See Attachment" in the Notes field of the electronic transaction and submit the supporting documentation on paper.
- Upload claim attachments via the secure Provider area of the Portal.

# **Covered Services and Requirements**

Topic #2554

## An Overview

Under Family Planning Only Services, eligible members receive selected family planning services and supplies through Medicaid-enrolled providers. Services and supplies that are covered under Family Planning Only Services are reimbursed fee-for-service. There is no copayment for the services and supplies covered in this benefit.

Providers are responsible for knowing which services are covered under Family Planning Only Services. ForwardHealth reviews CPT (Current Procedural Terminology), HCPCS (Healthcare Common Procedure Coding System), and FDA (Food and Drug Administration) changes regularly. Certain changes may require federal approval before they are added to Family Planning Only Services. If changes affect Family Planning Only Services, providers will be notified.

Coverage of services and supplies under Family Planning Only Services are less inclusive than the full ForwardHealth family planning benefit. Abortions and hysterectomies are not covered benefits of Family Planning Only Services.

Facility charges incurred as a result of covered sterilizations provided to Family Planning Only Services members that are provided in outpatient hospitals and ambulatory surgery centers are reimbursable by Wisconsin Medicaid up to the Medicaid-allowed amount.

Topic #2366

# Colposcopies

<u>Colposcopies</u> are reimbursable through Family Planning Only Services under certain circumstances. A colposcopy is reimbursable by Family Planning Only Services when an abnormal pap test is obtained prior to the colposcopy and while the member is enrolled in Family Planning Only Services. Therefore, if a woman has had an abnormal pap prior to becoming eligible for Family Planning Only Services, the provider must perform a follow-up pap under Family Planning Only Services in order to have the colposcopy covered.

Members receiving colposcopies under Family Planning Only Services must also be receiving contraceptive management care, as the primary reason for being enrolled in Family Planning Only Services should be to receive contraceptive management services. Contraceptive management services are defined as those services associated with an ICD-9-CM (International Classification of Diseases, Ninth Revision, Clinical Modification) diagnosis code in the <a href="V25 range">V25 range</a>. To indicate that the colposcopy was provided as part of a contraceptive management visit or as a follow-up to a contraceptive management visit, providers are required to use either a V25 diagnosis code or <a href="modifier">modifier "FP"</a> with an appropriate procedure code on a claim.

Topic #5537

# **Core Plan Covered Family Planning-Related Services**

# **BadgerCare Plus Core Plan Only Members**

Family planning services are not covered under the BadgerCare Plus Core Plan. However, physician services that could be considered family planning services are covered under the Core Plan. These services are subject to the same copayment and

other policies as other physician services. If the member is enrolled in an HMO (health maintenance organization), services must be provided through the member's HMO network.

# Members Enrolled in BadgerCare Plus Core Plan and Family Planning Only Services

Eligible Core Plan members are given the opportunity to enroll in Family Planning Only Services also. Members enrolled in both the Core Plan and Family Planning Only Services are eligible for all the services covered under each of these plans. These members may receive family planning services from a family planning clinic or from any other health care provider allowed under BadgerCare Plus. Services covered under Family Planning Only Services are reimbursed on a fee-for-service basis, regardless of HMO enrollment.

If providers submit claims to the BadgerCare Plus HMO for family planning-related physician services, the HMO is required to cover the service as a physician service under the Core Plan. Policies applicable to physician services apply. For Core Plan members who are also enrolled in Family Planning Only Services, providers are encouraged to submit family planning-related claims to BadgerCare Plus fee-for-service to ensure they are covered under Family Planning Only Services.

Topic #44

# **Definition of Covered Services**

A covered service is a service, item, or supply for which reimbursement is available when *all* program requirements are met. <u>DHS</u> 101.03(35) and 107, Wis. Admin. Code, contain more information about covered services.

Topic #3409

# **Drugs**

Additional information about drugs and quantity limits is available on the ForwardHealth Portal.

The following drugs are covered by Family Planning Only Services.

| Drug Name and Strength          | Dosage               |
|---------------------------------|----------------------|
| Acyclovir 200 mg (Zovirax)      | Capsule              |
| Acyclovir 400 mg                | Tablet               |
| Acyclovir 800 mg                | Tablet               |
| Acyclovir 200 mg/5 ml           | Suspension           |
| Aldara 5%                       | Cream                |
| Alesse-28                       | Tablet               |
| Antifungal 2%                   | Cream                |
| Apri 28 day                     | Tablet               |
| Aranelle 28                     | Tablet               |
| Aviane-28                       | Tablet               |
| Azithromycin 250 mg (Zithromax) | Tablet, Z-pak tablet |
| Azithromycin 500 mg             | Tablet               |
| Azithromycin 600 mg             | Tablet               |

| Baza antifungal 2%                   | Cream   |
|--------------------------------------|---|
| Brevicon 28                          | Tablet  |
| Camila                               | Tablet  |
| Carrington antifungal 2%             | Cream   |
| Cesia 28 day                         | Tablet  |
| Clindagel 1%                         | Gel   |
| Clindamax 1%                         | Gel, lotion                                     |
| Clindamax 2%                         | Vaginal cream                                   |
| Clindamycin 1% (Clindets)            | Pledgets  |
| Clindamycin 2% (Cleocin)             | Vaginal cream                                   |
| Clindamycin phosphate 1% (Cleocin T) | Gel, lotion, pledgets, solution, topical lotion |
| Ceftriaxone 250 mg (Rocephin)        | Vial  |
| Ceftriaxone 500 mg                   | Vial  |
| Ceftriaxone 1 gm                     | Vial  |
| Ceftriaxone 2 gm                     | Vial  |
| Ceftriaxone 10 gm                    | Vial  |
| Ciprofloxacin HCL 250 mg (Cipro)     | Tablet  |
| Ciprofloxacin HCL 500 mg             | Tablet  |
| Ciprofloxacin HCL 750 mg             | Tablet  |
| Ciprofloxacin HCL 100 mg             | Tablet  |
| Ciprofloxacin 5%                     | Suspension                                      |
| Ciprofloxacin 10%                    | Suspension                                      |
| Clotrim 1% (Lotrimin)                | Vaginal cream                                   |
| Clotrimazole antifungal 1%           | Cream   |
| Clotrimazole 3 day                   | Cream, insert                                   |
| Clotrimazole-7                       | Insert  |
| Cruex 1%                             | Cream   |
| Cryselle-28                          | Tablet  |
| Cyclessa 28 day                      | Tablet  |
| Demulen 1/35-21                      | Tablet  |
| Demulen 1/35-28                      | Tablet  |
| Demulen 1/50-21                      | Tablet  |
| Demulen 1/50-28                      | Tablet  |
| Depo-Provera 400 mg/ml               | Vial  |
| Depo-subq provera 104                | Syringe   |
| Desenex 1%                           | Cream   |
| Desenex 2%                           | Spray powder                                    |
| Desogen 28 day                       | Tablet  |
| Doxycycline 50 mg (Vibramycin)       | Capsule   |
| Doxycycline 100 mg                   | Capsule, tablet, vial                           |

| Doxycycline monohydrate 50 mg (Monodox) | Capsule                   |
|---|---------------------------|
| Doxycycline monohydrate 100 mg          | Capsule                   |
| Enpresse-28                             | Tablet                    |
| Errin                                   | Tablet                    |
| Eryped 200 mg (E.E.S.)                  | Suspension                |
| Eryped 100 mg/2.5 ml                    | Drops                     |
| Eryped 400 mg/5 ml                      | Granules, suspension      |
| Erythromycin 250 mg (Eryc)              | Capsule EC                |
| Erythromycin 250 mg                     | Filmtab                   |
| Erythromycin 200 mg/5 ml                | Suspension                |
| Erythromycin 400 mg/5 ml                | Suspension                |
| Erythromycin ES 400 mg                  | Tablet                    |
| Erythromycin EST 125 mg/5 ml            | Suspension                |
| Erythromycin EST 250 mg/5 ml            | Suspension                |
| Erythromycin ST 250 mg                  | Tablet                    |
| Erythromycin ST 500 mg                  | Tablet                    |
| E.E.S. 400 mg                           | Filmtab                   |
| E.E.S. 200 mg/5 ml                      | Granules, oral suspension |
| Erythrocin 250 mg                       | Filmtab                   |
| Erythrocin 500 mg                       | Filmtab                   |
| Ery-tab 250 mg                          | Tablet EC                 |
| Ery-tab 333 mg                          | Tablet EC                 |
| Ery-tab 500 mg                          | Tablet EC                 |
| Estrostep FE-28                         | Tablet                    |
| Famvir 125 mg                           | Tablet                    |
| Famvir 250 mg                           | Tablet                    |
| Famvir 500 mg                           | Tablet                    |
| Femcare                                 | Insert                    |
| Flagyl ER 750 mg                        | Tablet SA                 |
| Fluconazole 50 mg (Diflucan)            | Tablet                    |
| Fluconazole 100 mg                      | Tablet                    |
| Fluconazole 150 mg                      | Tablet                    |
| Fluconazole 200 mg                      | Tablet                    |
| Fluconazole 10 mg/ml                    | Suspension                |
| Fluconazole 40 mg/ml                    | Suspension                |
| Gyne-lotrimin 1%                        | Cream                     |
| Gyne-lotrimin                           | Insert                    |
| Gynazole-1                              | Cream                     |
| Gynol II                                | Jelly                     |
| Gynol II Xtra Strength 3%               | Jelly                     |

| Jolivette                                    | Tablet               |  |
|--|----------------------|--|
| Junel 1/20                                   | Tablet               |  |
| Junel 1.5/30                                 | Tablet               |  |
| Junel FE 1/20                                | Tablet               |  |
| Junel FE 1.5/30                              | Tablet               |  |
| Kariva 28 day                                | Tablet               |  |
| Kelnor 1/35 28                               | Tablet               |  |
| Leena 28                                     | Tablet               |  |
| Lessina-28                                   | Tablet               |  |
| Levaquin 250 mg                              | Tablet               |  |
| Levaquin 500 mg                              | Tablet               |  |
| Levaquin 750 mg                              | Tablet               |  |
| Levlen 28                                    | Tablet               |  |
| Levlite-28                                   | Tablet               |  |
| Levora-21                                    | Tablet               |  |
| Levora-28                                    | Tablet               |  |
| Loestrin 24 FE                               | Tablet               |  |
| Lo/ovral-21                                  | Tablet               |  |
| Lo/ovral-28                                  | Tablet               |  |
| Low-ogestrel-28                              | Tablet               |  |
| Lutera-28                                    | Tablet               |  |
| Medroxyprogesterone 150 mg/ml (Depo-Provera) | Syringe              |  |
| Metronidazole 250 mg (Flagyl)                | Tablet               |  |
| Metronidazole 375 mg                         | Capsule              |  |
| Metronidazole 500 mg                         | Tablet               |  |
| Metrogel 0.75%                               | Gel                  |  |
| Metronidazole 0.75% (Metrocream)             | Cream                |  |
| Micaderm 2%                                  | Cream                |  |
| Micatin 2%                                   | Aerosol spray, cream |  |
| Microgestin 21 1/20 (Loestrin)               | Tablet               |  |
| Microgestin 21 1.5/30                        | Tablet               |  |
| Microgestin FE 1/20                          | Tablet               |  |
| Microgestin FE 1.5/30                        | Tablet               |  |
| Micro-guard 2%                               | Cream                |  |
| Micronor                                     | Tablet               |  |
| Miconazole 7 (Monistat)                      | Cream                |  |
| Miconazole nitrate 2%                        | Cream                |  |
| Miconazole 7 100 mg                          | Vaginal suppository  |  |
| Miconazole 3 200 mg                          | Vaginal suppository  |  |
| Mircette 28 day                              | Tablet               |  |

| Mitrazol 2%               | Cream               |
|---------------------------|---------------------|
| Modicon 28 Tablet         |                     |
| Monistat-derm 2%          | Cream               |
| Mononessa 28              | Tablet              |
| Mycelex 1%                | Cream               |
| Neosporin antifungal 2%   | Cream, spray powder |
| Necon 0.5/35-21           | Tablet              |
| Necon 0.5/35-28           | Tablet              |
| Necon 1/35-21             | Tablet              |
| Necon 1/35-28             | Tablet              |
| Necon 1/50-28             | Tablet              |
| Necon 7/7/7-28            | Tablet              |
| Necon 10/11-21            | Tablet              |
| Necon 10/11-28            | Tablet              |
| Nora-be                   | Tablet              |
| Nordette-21               | Tablet              |
| Nordette-28               | Tablet              |
| Norinyl 1+35-28           | Tablet              |
| Norinyl 1+50-28           | Tablet              |
| Nor-Q-D                   | Tablet              |
| Nortrel 0.5/35            | Tablet              |
| Nortrel 1/35              | Tablet              |
| Nortrel 7/7/7-28          | Tablet              |
| Nortrel 21                | Tablet              |
| Nortrel 28                | Tablet              |
| Noritate 1%               | Cream               |
| Nystatin                  | Vaginal tablet      |
| Nuvaring                  | Vaginal ring        |
| Ofloxacin 200 mg (Floxin) | Tablet              |
| Ofloxacin 300 mg          | Tablet              |
| Ofloxacin 400 mg          | Tablet              |
| Ogestrel                  | Tablet              |
| Ortho-cept 28 day         | Tablet              |
| Ortho-cyclen-28 0.25/35   | Tablet              |
| Ortho Evra                | Patch               |
| Ortho-novum 1/35 28       | Tablet              |
| Ortho-novum 1/50-28       | Tablet              |
| Ortho-novum 7/7/7-28      | Tablet              |
| Ortho-novum 10/11-28      | Tablet              |
| Ortho tri-cyclen lo       | Tablet              |

| Ortho tri-cyclen 28           | Tablet                  |
|-------------------------------|-------------------------|
| Ovcon-35 21                   | Tablet                  |
| Ovcon-35 28                   | Chewable tablet, tablet |
| Ovcon-50 28                   | Tablet                  |
| Ovral-21                      | Tablet                  |
| Ovral-28                      | Tablet                  |
| Ovrette                       | Tablet                  |
| PCE 333 mg                    | Dispertab               |
| PCE 500 mg                    | Dispertab               |
| Plan B 0.75 mg                | Tablet                  |
| Podactin 2%                   | Cream                   |
| Podofilox 0.5% (Condylox)     | Gel, topical solution   |
| Portia-28                     | Tablet                  |
| Previfem                      | Tablet                  |
| Reclipsen 28 day              | Tablet                  |
| Seasonale 0.15 mg and 0.03 mg | Tablet                  |
| Seasonique 0.15/0.03-0.01     | Tablet                  |
| Secura antifungal 2%          | Cream                   |
| Solia                         | Tablet                  |
| Sprintec 28 day               | Tablet                  |
| Suprax 400 mg                 | Tablet                  |
| Suprax 100 mg/5 ml            | Suspension              |
| Tri-levlen 28                 | Tablet                  |
| Tri-norinyl 28                | Tablet                  |
| Triphasil-21                  | Tablet                  |
| Triphasil-28                  | Tablet                  |
| Trivora-28                    | Tablet                  |
| Terconazole 0.4% (Terazol)    | Cream                   |
| Terconazole 0.8%              | Cream                   |
| Terconazole 80 mg             | Suppository             |
| Terazol 7 0.4%                | Cream and applicator    |
| Trinessa                      | Tablet                  |
| Tri-previfem                  | Tablet                  |
| Tri-sprintec                  | Tablet                  |
| Triple care antifungal        | Cream                   |
| Valtrex 500 mg                | Tablet                  |
| Valtrex 1 gm                  | Caplet                  |
| Velivet 28 day                | Tablet                  |
| Yasmin 28                     | Tablet                  |
| Yaz 28                        | Tablet                  |

| Zithromax 1 gm        | Powder packet |  |
|-----------------------|---------------|--|
| Zithromax 100 mg/5 ml | Suspension    |  |
| Zithromax 200 mg/5 ml | Suspension    |  |
| Zovia 1/35-21         | Tablet        |  |
| Zovia 1/35-28         | Tablet        |  |
| Zovia 1/50-21         | Tablet        |  |
| Zovia 1/50-28         | Tablet        |  |
| Zovirax               | Ointment      |  |

Topic #4359

# **Implanon**

Implanon<sup>®</sup>, a contraceptive implant, is covered for females who are 12 to 60 years of age. Providers should indicate HCPCS (Healthcare Common Procedure Coding System) procedure code J7307 (Etonogestrel [contraceptive] implant system, including implants and supplies) and the appropriate administration code on claims when implanting Implanon<sup>®</sup>. The administration codes include the following:

- 11981 (insertion, non-biodegradable drug delivery implant).
- 11982 (removal, non-biodegradable drug delivery implant).
- 11983 (removal with reinsertion, non-biodegradable drug delivery implant).

Topic #10757

# **Non-emergency Transportation Services**

NEMT (non-emergency medical transportation) services are covered for members receiving Family Planning Only Services and are limited to trips to receive covered family planning services. NEMT services are provided to Family Planning Only members by MTM Inc. (Medical Transportation Management Inc.) Refer to the <a href="NEMT Online Handbook">NEMT Online Handbook</a> for complete policies and procedures for NEMT services. Providers may be asked to verify that the member received covered services at their site on a particular date.

Topic #2369

### **Ortho Evra Patch**

The Ortho Evra Patch® is covered for family planning clinics for services provided to members enrolled in BadgerCare Plus and Medicaid. Providers should submit claims for this item on a Noncompound Drug Claim (F-13072 (07/12)) form using an NDC (National Drug Code) or on the 1500 Health Insurance Claim Form using HCPCS (Healthcare Common Procedure Coding System) procedure code J7304.

Topic #5697

# **Provider-Administered Drugs**

A provider-administered drug is either an oral, injectible, intravenous, or inhaled drug administered by a physician or a designee of

the physician (e.g., nurse, nurse practitioner, physician assistant). This includes, but is not limited to, all "J" codes and drug-related "Q" codes.

Providers may refer to the <u>maximum allowable fee schedules</u> for the most current HCPCS (Healthcare Common Procedure Coding System) and CPT (Current Procedural Terminology) procedure codes for provider-administered drugs and reimbursement rates.

For members enrolled in BadgerCare Plus HMOs (health maintenance organizations), Medicaid SSI (Supplemental Security Income) HMOs, and most special managed care programs, BadgerCare Plus and Medicaid fee-for-service, not the member's MCO (managed care organization), reimburse providers for the following if the service is covered by BadgerCare Plus and Medicaid:

- All "J" codes.
- Drug-related "Q" codes.
- A limited number of related administration codes.

For members enrolled in BadgerCare Plus HMOs, Medicaid SSI HMOs, and most special managed care programs, claims for these services should be submitted to BadgerCare Plus and Medicaid fee-for-service.

All fee-for-service policies and procedures related to provider-administered drugs, including copayment, cost sharing, diagnosis restriction, PA (prior authorization), and pricing policies, apply to <u>claims submitted</u> to fee-for-service for members enrolled in an MCO.

Provider-administered drugs and related services for members enrolled in the PACE (Program of All-Inclusive Care for the Elderly) and the Family Care Partnership are provided and reimbursed by the special managed care program.

### **Obtaining Provider-Administered Drugs**

To ensure the content and integrity of the drugs administered to members, prescribers are required to obtain all drugs that will be administered in their offices. Prescribers may obtain a provider-administered drug from the member's pharmacy provider if the drug is transported directly from the pharmacy to the prescriber's office. Prescribers may also obtain a drug to be administered in the prescriber's office from a drug wholesaler. Pharmacy providers should not dispense a drug to a member if the drug will be administered in the prescriber's office.

Topic #7897

# **Resetting Service Limitations**

Service limitations used by a member enrolled in the BadgerCare Plus Benchmark Plan and the BadgerCare Plus Core Plan within their continuous 12-month enrollment year will reset in the following situations:

- A fee-for-service member is enrolled in an HMO (health maintenance organization).
- A member switches from one HMO to another HMO (only allowable within the first 90 days of Core Plan enrollment).
- A member is disenrolled from an HMO and moves to fee-for-service.

*Note:* When a member goes from fee-for-service into an HMO and subsequently moves back to fee-for-service, service limitations will not be reset for the services that were received under the initial fee-for-service enrollment period.

PA (prior authorization) requests for services beyond the covered service limitations will be denied.

Resetting service limitations does not change a member's <u>Benchmark Plan</u> enrollment year or a member's <u>Core Plan</u> enrollment year.

Topic #8697

# **Sterilizations**

Sterilizations are covered by Family Planning Only Services, provided the Consent for Sterilization (F-01164 (10/08)) form is properly completed.

Topic #2536

# **Tubal Ligations**

The following types of tubal ligations are covered by Family Planning Only Services, provided the Sterilization Informed Consent form is properly completed:

| Procedure<br>Code | Description  | Applicable<br>Modifiers |
|-------------------|--|-------------------------|
| 58611             | Ligation or transection of fallopian tube(s) when done at the time of cesarean delivery or intra-abdominal surgery | AA, 80                  |
| 58670             | Laparoscopy, surgical; with fulguration of oviducts (with or without transection)                                  | AA, 80                  |
| 58671             | With occlusion of oviducts by device (eg, band, clip, Falope ring).  | AA, 80                  |

### **Noncovered Services**

Topic #9337

### **Basic Plan Noncovered Services**

The following are among the services that are not covered under the BadgerCare Plus Basic Plan:

- Case management.
- Certain visits over the 10-visit limit.
- CRS (Community Recovery Services).
- Enteral nutrition.
- HealthCheck.
- Health education services.
- Hearing services, including hearing instruments, cochlear implants, and bone-anchored hearing aids, hearing aid batteries, and repairs.
- Home care services (home health, personal care, PDN (private duty nursing)).
- Inpatient mental health and substance abuse treatment services.
- Non-emergency transportation (i.e., common carrier, SMV (specialized medical vehicle)).
- Nursing home.
- Obstetrical care and delivery.
- Outpatient mental health and substance abuse services.
- PNCC (prenatal care coordination).
- Provider-administered drugs.
- Routine vision examinations billed with CPT (Current Procedural Terminology) codes 92002-92014 (without a qualifying diagnosis), determination of refractive state billed with CPT code 92015; vision materials such as glasses, contact lenses, and ocular prosthetics; repairs to vision materials; and services related to the fitting of contact lenses and spectacles.
- SBS (school-based services).
- Transplants and transplant-related services.

### **Billing Members for Noncovered Services**

Basic Plan members may request noncovered services from providers. In those cases, providers may collect payment for the noncovered service from the member if the member accepts responsibility for payment and makes payment arrangements with the provider. Providers are strongly encouraged to obtain a written statement in advance documenting that the member has accepted responsibility for payment of the service.

Providers may bill members up to their usual and customary charge for noncovered services. Basic Plan members do not have appeal rights for noncovered services.

Topic #4358

### **Noncovered Services**

The following is a list of procedure codes and services that are not covered under Family Planning Only Services effective for DOS (dates of service) on and after January 1, 2008.

Noncovered Procedure Description

| Codes Effective<br>January 1, 2008 |  |
|------------------------------------|--|
| 00840                              | Anesthesia for intraperitoneal procedures in lower abdomen including laparoscopy; not otherwise classified   |
| 00940                              | Anesthesia for vaginal procedures (including biopsy of labia, vagina, cervix or endometrium); not otherwise classified   |
| 00950                              | culdoscopy   |
| 57500                              | Biopsy of cervix, single or multiple, or local excision of lesion, with or without fulguration (separate procedure)  |
| 58120                              | Dilation and curettage, diagnostic and/or therapeutic (nonobstetrical)   |
| 58555                              | Hysteroscopy, diagnostic (separate procedure)  |
| 88155                              | Cytopathology, slides, cervical or vaginal, definitive hormonal evaluation (eg, maturation index, karyopknotic index, estrogenic index) (List separately in addition to code(s) for other technical and interpretation services) |
| 88346                              | Immunofluorescent study, each antibody; direct method  |
| 88365                              | In situ hybridization [eg, FISH], each probe   |

# Managed Care

4

Archive Date: 01/02/2014

### **Managed Care: Covered and Noncovered Services**

Topic #16197

# Care4Kids Program Benefit Package

### **Covered Services**

Members enrolled in the <u>Care4Kids program</u> are eligible to receive all medically necessary services covered under Wisconsin Medicaid; however, Care4Kids will have the flexibility to provide services in a manner that best meets the unique needs of children in out-of-home care, including streamlining PA (prior authorization) requirements and offering select services in home settings. Members will also be allowed to go to any Medicaid-enrolled provider for emergency medical services or family planning services.

#### **Noncovered Services**

The following services are not provided as covered benefits through the Care4Kids program, but can be reimbursed for eligible Medicaid members on a fee-for-service basis:

- Chiropractic services.
- CRS (Community Recovery Services).
- CSP (Community Support Programs).
- CCS (Comprehensive Community Services).
- Crisis intervention services.
- Directly observed therapy for individuals with tuberculosis.
- MTM (Medication therapy management).
- NEMT (Non-emergency medical transportation) services.
- Prescription and over-the-counter drugs and diabetic supplies dispensed by the pharmacy.
- Provider-administered drugs and their administration, and the administration of Synagis.
- SBS (School-based services).
- Targeted case management.

Children's Hospital of Wisconsin will establish working relationships, defined in writing through a memorandum of understanding, with providers of the following services:

- Community Support Program.
- Comprehensive Community Services.
- Crisis intervention services.
- SBS.
- Targeted case management services.

Providers of these services must coordinate with Care4Kids to help assure continuity of care, eliminate duplication, and reduce fragmentation of services.

### **Managed Care Information**

Topic #16177

# Care4Kids Program Overview

Care4Kids is a health care program for children and youth in out-of-home care in Wisconsin. The Care4Kids program will offer comprehensive, coordinated services that are intended to improve the quality and timeliness of and access to health services for these children.

The Care4Kids program will serve children in out-of-home care placements (other than residential care centers) in Kenosha, Milwaukee, Ozaukee, Racine, Washington, and Waukesha counties. Member participation will be voluntary and enrollment will be allowed to continue for up to 12 months after the child leaves the out-of-home care system, as long as the child remains Medicaid-eligible and resides within one of the six counties.

Care4Kids is required to provide at least the same benefits as those provided under fee-for-service arrangements.

### **Program Administration**

Children's Hospital of Wisconsin is currently the only integrated health system certified by ForwardHealth to administer the Care4Kids program. Children's Hospital of Wisconsin will be responsible for providing or arranging for the provision of all services covered under Medicaid, with a small number of exceptions. The services not included in the Care4Kids program will be reimbursed as fee-for-service benefits. Children's Hospital of Wisconsin's integrated network of health care providers, which includes specialty and primary care physicians and clinics within the Children's Hospital System as well as providers who are participating in CCHP (Children's Community Health Plan), is intended to provide coordinated care and services to meet the individualized needs of each of the children enrolled across multiple disciplines, including physical, behavioral health, and dental care.

Care4Kids will be responsible for providing or arranging for the provision of all medically necessary <u>services covered</u> by Wisconsin Medicaid to enrollees. Providers are required to be part of the CCHP network to get reimbursed by Care4Kids. Providers interested in being a part of the network should contact CCHP. Out-of-network providers are required to call Care4Kids prior to providing services to a Care4Kids enrollee. In situations where emergency medical services are needed, out-of-network providers are required to contact Care4Kids within 24 hours of providing services.

### **Member Enrollment Verification**

Providers should <u>verify a member's enrollment</u> before providing services to determine if the member is enrolled in Care4Kids. Members enrolled in Care4Kids will present a ForwardHealth member identification card.

Providers verifying enrollment on the ForwardHealth Portal will see Care4Kids under the MC Program heading in the Managed Care Enrollment panel.

For 271 response transactions, Care4Kids enrollment will be identified in the EB segment of the 2110C loop. Identified by "MC" in the EB01, "HM" in the EB04, and "Care4Kids" in the EB05. The MC provider contact information will be reported in the NM1 (name info), N3 (address info), and PER (telephone numbers) segments within the 2120C loop.

The WiCall AVR (automated voice response) system will identify Care4Kids as the state contracted managed care program in which the member is enrolled.

### **Contact Information**

Providers can contact CCHP at (800) 482-8010 for the following:

- To become part of the CCHP network.
- For coverage policy and procedure information, including PA and claim submission guidelines, if they are already a Care4Kids network provider.

# Member Information

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Archive Date: 01/02/2014

### **Member Information:Enrollment Categories**

Topic #9297

# **BadgerCare Plus Basic Plan**

The BadgerCare Plus Basic Plan is a self-funded plan that focuses on providing BadgerCare Plus Core Plan waitlist members with access to vital, cost-effective primary and preventive care. This option will allow members to have some minimal form of coverage until space becomes available in the Core Plan and will help prevent bankruptcy due to excessive medical debt.

Member participation or non-participation in the Basic Plan does not affect an individual's status on the Core Plan waitlist.

Services for the Basic Plan are covered under fee-for-service. Basic Plan members will not be enrolled in state-contracted HMOs (health maintenance organizations).

As of March 19, 2011, new enrollment into the Basic Plan ended. The Basic Plan will continue for members already enrolled in the Basic Plan.

#### **Conditions That End Member Enrollment in the Basic Plan**

A member's enrollment in the Basic Plan will end if the member:

- Becomes eligible for Medicare, Medicaid, the BadgerCare Plus Standard Plan, the BadgerCare Plus Benchmark Plan, or the Core Plan.
- Becomes incarcerated or becomes institutionalized in an IMD (institution for mental disease).
- Becomes pregnant. (*Note:* A Basic Plan member who becomes pregnant should be referred to <u>Member Services</u> for more information about enrollment in the Standard Plan or the Benchmark Plan.)
- No longer resides in the state of Wisconsin.
- Obtains health insurance coverage.
- Turns 65 years of age.
- Fails to pay the monthly premium.

*Note:* Enrollment in the Basic Plan does not end if the member's income increases.

Providers are reminded that the Basic Plan does not cover obstetrical services or delivery services.

Providers are required to notify ForwardHealth if they have reason to believe that a person is misusing or abusing BadgerCare Plus or Medicaid benefits or the ForwardHealth identification card.

#### **Basic Plan Member Fact Sheets**

<u>Fact sheets</u> providing additional member information about the Basic Plan are available.

#### **Enrollment Certification Period for Basic Plan Members**

A member's enrollment will begin on the first of the month and will continue through the end of the 12th month. For example, if the individual's enrollment in the Basic Plan begins on July 1, 2010, the enrollment certification period will continue through June 30, 2011, unless conditions occur that end enrollment.

Premium payments are due on the fifth of each month, prior to the month of coverage. Members who fail to pay the monthly premium will have their benefits terminated and will also be subject to a 12-month restrictive re-enrollment period.

### Basic Plan Members Enrolled in Wisconsin Chronic Disease Program

For Basic Plan members who are also enrolled in WCDP (Wisconsin Chronic Disease Program), providers should submit claims for all covered services to the Basic Plan first and then to WCDP. For pharmacy services, if both programs deny the pharmacy claim, providers should submit the claim to BadgerRx Gold.

### **Basic Plan Members and HIRSP Coverage**

Basic Plan members may also be enrolled in the HIRSP (Health Insurance Risk-Sharing Plan) as long as the member meets the eligibility requirements for both the Basic Plan and HIRSP. For Basic Plan members who are also enrolled in HIRSP, providers should submit claims for all Basic Plan covered services to HIRSP first and then to the Basic Plan.

Basic Plan members may not be enrolled in the Basic Plan and the Federal Temporary High Risk Insurance Pool. Information that is being distributed to Core Plan members on the waitlist regarding HIRSP and the Federal Temporary High Risk Insurance Pool is <u>available</u>.

# Alternatives to the BadgerCare Plus Basic Plan

Before enrolling in the BadgerCare Plus Basic Plan, you should consider two other insurance options available to some Wisconsin residents. Enrolling in BadgerCare Plus Basic will make you ineligible for coverage under the Federal Pool option described below.

#### Option 1: Health Insurance Risk-Sharing Plan (HIRSP)

You may qualify for HIRSP if:

- 1. You recently lost your employer-sponsored insurance coverage; or
- 2. You have been rejected for coverage in the private insurance market; or
- 3. You have HIV/AIDS; or
- 4. You have Medicare because of a disability.

HIRSP offers comprehensive medical and pharmacy benefits including coverage of brand name drugs and \$150 of first dollar coverage on routine/preventive services. HIRSP will not cover medical services for a preexisting condition for the first six months of coverage. The preexisting condition waiting period does not apply to drug coverage. The medical services preexisting condition waiting period does not apply if you qualify for HIRSP because you have recently lost your employer-sponsored coverage.

If your annual household income is below \$33,000, you may be entitled to a premium and deductible subsidy. For example, a 25 year old man with an annual income of less than \$10,000 would pay \$89 per month for a \$2,500 deductible insurance plan.

HIRSP members can also be enrolled in the BadgerCare Plus Basic or Core Plan.

#### Option 2: Federal Temporary High Risk Insurance Pool

You may qualify for the new Federal Pool if:

- 1. You are a citizen or national of the United States, or are lawfully present;
- 2. You have a preexisting medical condition; and
- 3. You have been uninsured for at least 6 months before applying for coverage.

The Federal Pool will offer the same medical and drug benefits as HIRSP. There is no preexisting condition waiting period under the Federal Pool.

In most cases, the Federal Pool premium will be lower than the HIRSP premium. Enrollment is expected to begin in July 2010, for coverage beginning August 1, 2010.

If you enroll in BadgerCare Plus Basic or HIRSP now, you will not be eligible for the Federal Pool. You should determine which program best serves your needs. For more information about HIRSP or the Federal Pool and your insurance options, please contact HIRSP Customer Service at 1.800.828.4777 or visit www.hirsp.org

Topic #5557

# **BadgerCare Plus Core Plan**

The BadgerCare Plus Core Plan covers basic health care services including primary care, preventive care, certain generic and OTC (over-the-counter) drugs, and a limited number of brand name drugs.

### **Applicant Enrollment Requirements**

An applicant must meet the following enrollment requirements in order to qualify for the Core Plan:

- Is a Wisconsin resident.
- Is a United States citizen or legal immigrant.
- Is between the ages of 19 and 64.
- Does not have any children under age 19 under his or her care.
- Is not pregnant.
- Is not eligible for or enrolled in Medicaid, the BadgerCare Plus Standard Plan, or the BadgerCare Plus Benchmark Plan. This would not include benefits provided under Family Planning Only Services or those benefits provided to individuals who qualify for the TB-Only (Tuberculosis-Related Services Only) Benefit.
- Is not eligible for or enrolled in Medicare.
- Has a monthly gross income that does not exceed 200 percent of the FPL (Federal Poverty Level).
- Is not covered by health insurance currently or in the previous 12 months.
- Has not had access to employer-sponsored insurance in the previous 12 months and does not have access to employer-subsidized insurance during the month of application or any of the three months following application.

### **Application Process for New Members**

Individuals who wish to enroll may apply for the Core Plan <u>using the ACCESS tool online</u> or via the <u>ESC (Enrollment Services Center)</u>. A pre-screening tool will help determine which individuals may be eligible to enroll in the Core Plan. Applications for Core Plan members will be processed centrally by the ESC, not by county agencies.

To complete the application process, applicants must meet the following requirements:

- Complete a Health Survey.
- Pay a non-refundable, annual processing fee of \$60.00 per individual or per couple for married couples. The fee will be waived for homeless individuals. There are no monthly premiums.

Medicaid-enrolled providers cannot pay the \$60.00 application processing fee on behalf of Core Plan applicants. An offer by a Medicaid-enrolled provider to pay a fee on behalf of a prospective Medicaid member may violate federal laws against kickbacks. These laws are federal criminal statutes that are interpreted and enforced by federal agencies such as the United States DOJ (Department of Justice) and the Department of HHS (Health and Human Services') OIG (Office of the Inspector General).

### **Conditions That End Member Enrollment in the Core Plan**

A member's enrollment will end if the member:

- Becomes eligible for Medicare, Medicaid, the Standard Plan, or the Benchmark Plan.
- Becomes incarcerated or institutionalized in an IMD (institution for mental disease).
- · Becomes pregnant.
- No longer resides in the state of Wisconsin.
- Obtains health insurance coverage.
- Turns 65 years of age.

Providers are reminded that the Core Plan does not cover obstetrical services, including the delivery of a child or children. A Core Plan member who becomes pregnant should be referred to the ESC for more information about enrollment in the Standard Plan or the Benchmark Plan.

### **Enrollment Certification Period for Core Plan Members**

Once determined eligible for enrollment in the Core Plan, a member's enrollment will begin either on the first or 15th of the month, whichever is first, and will continue through the end of the 12th month. For example, if the individual submits all of his or her application materials, including the application fee, by September 17, 2009, and the DHS (Department of Health Services) reviews the application and approves it on October 6, 2009, the individual is eligible for enrollment beginning on October 15, 2009, the next possible date of enrollment. The enrollment certification period will continue through October 31, 2010.

The enrollment certification period for individuals who qualify for the Core Plan is 12 months, regardless of income changes.

### Core Plan Members Enrolled in Wisconsin Chronic Disease Program

For Core Plan members who are also enrolled in WCDP (Wisconsin Chronic Disease Program), providers should submit claims for all covered services to the Core Plan first and then to WCDP. For pharmacy services, if both programs deny the pharmacy claim, providers should submit claims to BadgerRx Gold.

### **Core Plan Members with HIRSP Coverage**

Core Plan members may also be enrolled in HIRSP (Health Insurance Risk Sharing Plan) as long as the member meets the eligibility requirements for both the Core Plan and HIRSP. For Core Plan members who are also enrolled in HIRSP, providers should submit claims for all Core Plan covered services to the Core Plan. For services not covered by the Core Plan, providers should submit claims to HIRSP. For members enrolled in the Core Plan, HIRSP is always the payer of last resort.

Note: HIRSP will only cover noncovered Core Plan services if the services are covered under the HIRSP benefit.

Topic #3412

# **Express Enrollment for Pregnant Women**

BadgerCare Plus does not require applicants declaring United States citizenship to provide proof of citizenship when completing either the EE (Express Enrollment) for Pregnant Women Application (F-10081) or the TE (Temporary Enrollment) for Family Planning Only Services Application (F-10119). However, EE applicants are required to provide documentation of citizenship when applying for full-benefit BadgerCare Plus or continuing coverage through Family Planning Only Services.

Topic #226

# **Family Planning Only Services**

Family Planning Only Services is a limited benefit program that provides routine contraceptive-related services to low-income individuals who are at least 15 years of age who are otherwise not eligible for Wisconsin Medicaid or BadgerCare Plus. There is no upper age limit for Family Planning Only Services enrollment as long as the member is of childbearing age. Members receiving Family Planning Only Services must be receiving routine contraceptive-related services.

The goal of Family Planning Only Services is to provide members with information and services to assist them in preventing pregnancy, making BadgerCare Plus enrollment due to pregnancy less likely. Providers should explain the purpose of Family Planning Only Services to members and encourage them to contact their certifying agency to determine their enrollment options if

they are not interested in, or do not need, contraceptive services.

Members enrolled in Family Planning Only Services receive routine services to prevent or delay pregnancy and are not eligible for other services (e.g., PT (physical therapy) services, dental services). Even if a medical condition is discovered during a family planning visit, treatment for the condition is not covered under Family Planning Only Services unless the treatment is identified in the list of allowable procedure codes for Family Planning Only Services.

Members are also not eligible for certain other services that are covered under the Wisconsin Medicaid and BadgerCare Plus family planning benefit (e.g., mammograms and hysterectomies). If a medical condition, other than an STD (sexually transmitted disease), is discovered during contraceptive-related services, treatment for the medical condition is not covered under Family Planning Only Services.

Colposcopies and treatment for STDs are only covered through Family Planning Only Services if they are determined medically necessary during routine contraceptive-related services. A colposcopy is a covered service when an abnormal result is received from a pap test, prior to the colposcopy, while the member is enrolled in Family Planning Only Services and receiving contraceptive-related services.

Family Planning Only Services members diagnosed with cervical cancer, precancerous conditions of the cervix, or breast cancer may be eligible for Wisconsin Well Woman Medicaid. Providers should assist eligible members with the enrollment process for Well Woman Medicaid.

Providers should inform members about other service options and provide referrals for care not covered by Family Planning Only Services.

### **Temporary Enrollment for Family Planning Only Services**

Members whose providers are submitting an initial Family Planning Only Services application on their behalf and who meet the enrollment criteria may receive routine contraceptive-related services immediately through TE (temporary enrollment) for Family Planning Only Services for up to two months. Services covered under the TE for Family Planning Only Services are the same as those covered under Family Planning Only Services and must be related to routine contraceptive management.

To determine enrollment for Family Planning Only Services, providers should use the income limit for 300 percent of the <u>FPL</u> (<u>Federal Poverty Level</u>).

TE for Family Planning Only Services providers may issue white paper TE for Family Planning Only Services identification cards for members to use until they receive a ForwardHealth identification card. Providers should remind members that the benefit is temporary, despite their receiving a ForwardHealth card.

Topic #3413

### **Fee-for-Service**

Women and children who are temporarily enrolled in BadgerCare Plus through the EE (Express Enrollment) process are not eligible for enrollment in an HMO until they are determined eligible for full benefit BadgerCare Plus by the certifying agency.

### **Identification Cards**

Topic #9357

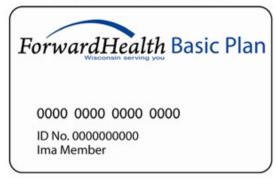
# ForwardHealth Basic Plan Identification Cards

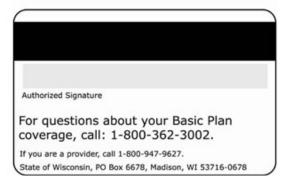
Members enrolled in the BadgerCare Plus Basic Plan will receive a ForwardHealth Basic Plan card. All identification cards include the member's name and 10-digit member identification number. The identification cards may be used to verify a member's enrollment, but possession of an identification card does not guarantee enrollment. It is possible that a member will present a card when he or she is not enrolled; therefore, it is essential that providers verify enrollment before providing services.

Providers should always check enrollment for a member who presents a ForwardHealth card to verify if the member is enrolled in the Basic Plan or in one of the other ForwardHealth programs. (Providers may use the same methods of enrollment verification under the Basic Plan as they do for other ForwardHealth programs such as Medicaid. These methods include the ForwardHealth Portal, WiCall, magnetic stripe readers, and the 270/271 (270/271 Health Care Eligibility/Benefit Inquiry and Information Response) transactions.) Members who present a ForwardHealth card or a ForwardHealth Basic Plan card may have been enrolled in a different plan since the card was issued. Providers should be careful to verify the plan in which the member is enrolled and know which services are covered under that plan.

Basic Plan members should call <u>Member Services</u> with questions about premiums and covered services. The ForwardHealth Basic Plan cards include the Member Services telephone number on the back.

### Sample ForwardHealth Basic Plan Card





Topic #268

# **Temporary Enrollment for Family Planning Only Services Identification Cards**

Qualified providers may issue white paper TE (Temporary Enrollment) for Family Planning Only Services identification cards for members to use temporarily until they receive a ForwardHealth identification card. The identification card is included with the TE for Family Planning Only Services Application (F-10119).

The TE for Family Planning Only Services identification cards have the following message printed on them: "Temporary Identification Card for Temporary Enrollment for Family Planning Only Services." Providers should accept the white TE for Family Planning Only Services identification cards as proof of enrollment for the dates provided on the cards and are encouraged to keep a photocopy of the card.

### **Member Enrollment**

Topic #2625

### **Annual Enrollment Review**

Under Family Planning Only Services, members may receive routine contraceptive-related services and supplies from Medicaidenrolled providers for 12 months from the time members are determined enrolled (as long as members meet all the enrollment requirements). Members covered under Family Planning Only Services receive a review notice the month before the annual enrollment review is due. The annual enrollment review allows ForwardHealth to verify that a member still meets Family Planning Only Services enrollment requirements.

Continued enrollment for Family Planning Only Services requires that a member complete an annual enrollment review in person, by telephone, or by completing a mail-in review form. Based on the information collected, a certifying agency will determine whether a member will remain enrolled in Family Planning Only Services. In addition, a member may request a determination be made for full-benefit BadgerCare Plus as well.

If a member does not complete an annual review for Family Planning Only Services coverage by the end of his or her current enrollment period, enrollment in Family Planning Only Services will be discontinued, and the member will be required to reapply. A member will receive notification of this discontinuation 10 days in advance of the date the enrollment ends.

#### **Annual Review Notices**

The Family Planning Only Services 12-month enrollment review notices are sent to the address indicated on the Family Planning Only Services application unless the member reports a change in address. The Family Planning Only Services application allows a member to choose if they would like to identify an alternate address to receive the annual review notices and ForwardHealth Identification Card. If notices are sent to an alternate address, it is imperative they receive these notices in a timely manner. If a member does not receive the annual review notice or the receipt of the notice is delayed, there may be a gap in Family Planning Only Services enrollment and coverage.

# Reminders for Providers Assisting Member in Filling Out the Application/Annual Review Form

Providers are reminded of the following when assisting members in filling out the Family Planning Only Services application/annual review form:

- Certifying agencies cannot approve enrollment for a member whose application/annual review form is missing required information such as her SSN (Social Security number), Wisconsin residence address, or signature. If a member indicates incorrect or incomplete information, the certifying agency will request the information before completing the redetermination.
- Certifying agencies will use the mailing address indicated on the Family Planning Only Services application and record it as it appears on the application.
- If a member has chosen their provider's mailing address for all Family Planning Only Services correspondence, it is imperative that the provider has a reliable way of contacting the member to promptly give the member the Family Planning Only Services notices and ForwardHealth card.

Members who apply *only* for limited-benefit Family Planning Only Services will not be required to provide other insurance information. Members who apply for both full-benefit BadgerCare Plus and limited-benefit Family Planning Only Services will be required to provide information about other insurance they may have.

Topic #2626

# Coordination with the Wisconsin Well Woman Program - Breast Cancer Diagnosis

Women ages 35 to 44 enrolled in Family Planning Only Services who require diagnostic services not covered by Family Planning Only Services as follow up to determine a breast cancer diagnosis may be referred to the WWWP (Wisconsin Well Woman Program) for enrollment and breast cancer diagnostic services. This usually happens after a clinical breast exam performed by the Family Planning Only Services provider indicates need for diagnostic follow up. The woman does not need to be formally disenrolled from Family Planning Only Services prior to being referred to the WWWP for enrollment. If the woman is diagnosed with breast cancer through the WWWP and meets the other non-financial criteria for Well Woman Medicaid, she may be enrolled in Well Woman Medicaid through the WWWP. She does not need to return to the Family Planning Only Services provider to enroll.

If the woman is tested for breast cancer through the WWWP and is not diagnosed with breast cancer, she may return to Family Planning Only Services for continued contraceptive-related care.

Topic #2628

# Eligibility Process for Wisconsin Well Woman Medicaid

The eligibility process for Well Woman Medicaid varies based on whether the member needs treatment for cervical conditions or breast cancer. The eligibility process varies because Family Planning Only Services covers some diagnostic tests related to cervical cancer (e.g., certain colposcopies, biopsy of the cervix) but does not cover diagnostic tests (e.g., mammogram, biopsy) related to breast cancer.

# **Process for Members with Cervical Cancer or Precancerous Conditions of the Cervix**

When a member enrolled in Family Planning Only Services receives an abnormal result from a pap test during routine contraceptive-related services, some diagnostic tests - including some colposcopies with biopsy - are covered under Family Planning Only Services. If, in addition to meeting the nonmedical eligibility criteria, the woman is diagnosed with cervical cancer or a precancerous condition of the cervix and needs treatment for the cancer or precancerous condition, she is eligible for Well Woman Medicaid.

The Family Planning Only Services physician or nurse practitioner should complete a Wisconsin Well Woman Medicaid Determination Form with the member and refer the woman to her certifying agency where the woman can disenroll from Family Planning Only Services and enroll in Well Woman Medicaid. If the woman does not complete the enrollment process at the certifying agency, ForwardHealth will not cover her treatment.

### **Process for Members Who Need Follow-Up Related to Breast Cancer**

Routine screenings and diagnostic tests related to breast cancer are not covered under Family Planning Only Services. When a member enrolled in Family Planning Only Services receives a suspicious result from a clinical breast exam during routine contraceptive-related services, the woman can seek diagnostic tests through the WWWP (Wisconsin Well Woman Program), through commercial health insurance, or at her own expense. If, after receiving the necessary diagnostic tests, the woman is diagnosed with breast cancer and needs treatment for the cancer, she may be eligible for Well Woman Medicaid.

A member enrolled in Family Planning Only Services who has received a clinical breast exam and needs follow-up diagnostic tests related to breast cancer has the following options:

• Prior to receiving diagnostic tests, the member - if she is at least 35 years of age - seek enrollment in the WWWP. Once enrolled in the WWWP, the woman can receive the necessary diagnostic tests through the WWWP. If, in addition to meeting the nonmedical eligibility criteria, she is diagnosed with breast cancer and needs treatment for the cancer, she is eligible for Well Woman Medicaid through the WWWP. (A woman cannot enroll in the WWWP while she is enrolled in full-benefit Wisconsin Medicaid or BadgerCare Plus.)

The local WWWP coordinating agency can help the woman enroll in the WWWP. Providers may call (608) 266-8311 or go to the WWWP Web site for WWWP coordinating agencies.

- The member enrolled in Family Planning Only Services can also:
  - o Seek coverage for diagnostic tests through commercial health insurance.
  - Receive diagnostic tests at her own expense or check with the local Public Health Department for other funding options.

If, in addition to meeting the nonmedical eligibility criteria, the member is diagnosed with breast cancer while enrolled in Family Planning Only Services and needs treatment for the cancer, she is eligible for Well Woman Medicaid.

A member diagnosed with breast cancer should notify her Family Planning Only Services provider immediately. After confirming the member's diagnosis and need for treatment, the Family Planning Only Services physician should complete a Wisconsin Well Woman Medicaid Determination Form with the member. The physician should refer the woman to her certifying agency where the woman can disenroll from Family Planning Only Services and enroll in Well Woman Medicaid. If the woman does not complete the enrollment process at the certifying agency, ForwardHealth will not cover her treatment.

Topic #2629

# **Enrollment**

Family Planning Only Services will provide services and supplies to members who meet the program's enrollment criteria. Members who may be enrolled:

- Are at least 15 years of age to be eligible. There is no upper age limit for Family Planning Only Services enrollment as long as the member is of childbearing age.
- Have an income that is at or below 300 percent of the FPL (Federal Poverty Level).
- Are not currently receiving Wisconsin Medicaid or BadgerCare Plus.

Applicants for Family Planning Only Services must meet all of the following requirements:

- Be at least 15 years of age.
- Have an income that is at or below 300 percent of the FPL.
- Provide information on health insurance coverage.
- Do not currently receive Wisconsin Medicaid or BadgerCare Plus.
- Provide an SSN (Social Security number) or be willing to apply for one.
- Be a Wisconsin resident.
- Be a U.S. citizen or qualified immigrant.
- Be in compliance with any child support judgments made through the legal system. Minors are not subject to this requirement.
- Cooperate with verification requests when information is deemed questionable.

### **Application and Enrollment**

When an individual applies for family planning services through Family Planning Only Services, they can submit an enrollment application in the following ways:

• Online: www.access.wisconsin.gov. Providers may assist individuals with completing the application online.

*Note:* The DHS (Department of Health Services) will work with family planning providers on ways to provide enrollment assistance to applicants and members.

- By telephone: (800) 291-2002.
- On the paper <u>BadgerCare Plus Application/Review Packet</u> (<u>BadgerCare Plus Application/Review Packet</u>, F-10182 (02/10)).

The application collects the information necessary for the certifying agency to determine whether the member is eligible for coverage under Family Planning Only Services. The applicant may receive services immediately through TE (temporary enrollment) for Family Planning Only Services if they are determined eligible. Providers are encouraged to assist patients who are pregnant to apply for other ForwardHealth programs.

Members who apply for both BadgerCare Plus and Family Planning Only Services will be required to give information about other insurance they may have. However, women who apply only for Family Planning Only Services benefits will not be required to give other insurance information.

If the member is determined eligible for Family Planning Only Services, they will receive family planning services for a 12-month eligibility period, unless one of the following occurs:

- The member moves out of state.
- The member becomes eligible for Wisconsin Medicaid or BadgerCare Plus.

Once a member has been determined eligible for Family Planning Only Services, they will receive a ForwardHealth identification card within a week after they complete the application and the information is sent to ForwardHealth.

# Family Planning Only Services and the BadgerCare Plus Core Plan for Adults with No Dependent Children

Providers are encouraged to assist applicants with submitting Family Planning Only Services applications online instead of on paper as doing so allows applicants ages 19 to 44 to apply for the <a href="Core Plan">Core Plan</a> and FoodShare at the same time that they apply for Family Planning Only Services.

The Core Plan provides many health services that complement Family Planning Only Services. For uninsured members aged 19-64, enrolling in the Core Plan allows them access to basic health care services including primary care, preventive care, certain generic and over-the-counter drugs, and a limited number of brand-name drugs not covered under Family Planning Only Services.

Topic #2627

# **Enrollment Criteria for Wisconsin Well Woman Medicaid**

Members enrolled in Family Planning Only Services diagnosed with cervical cancer, precancerous conditions of the cervix, or breast cancer may be eligible for Wisconsin Well Woman Medicaid. Women enrolled in Well Woman Medicaid are eligible to

receive the full range of Medicaid benefits from Medicaid-enrolled providers, including treatment for cancer and contraceptive-related services. Previously, only women screened by the WWWP (Wisconsin Well Woman Program) and diagnosed with cervical cancer, precancerous conditions of the cervix, or breast cancer were eligible for Well Woman Medicaid.

New enrollment requirements for Well Woman Medicaid may accommodate Family Planning Only Services members who are diagnosed with cervical cancer, precancerous conditions of the cervix, or breast cancer. Treatment for cancer is not covered under Family Planning Only Services. Therefore, female Family Planning Only Services members who are diagnosed with cervical cancer, precancerous conditions of the cervix, or breast cancer may enroll in Well Woman Medicaid to receive treatment for these conditions. Providers should assist eligible members with the enrollment process for Well Woman Medicaid.

### Criteria for Eligibility

Members enrolled in Family Planning Only Services are required to meet all of the following criteria to be eligible for Well Woman Medicaid:

- The member is enrolled, through her certifying agency, in Family Planning Only Services. Women receiving services through TE (temporary enrollment) for Family Planning Only Services are not eligible for Well Woman Medicaid. (If a woman receiving services through TE for Family Planning Only Services needs diagnosis or treatment for cervical cancer or breast cancer, she should enroll in Family Planning Only Services or the WWWP immediately. Once enrolled in permanent Family Planning Only Services or the WWWP, the woman may become eligible for Well Woman Medicaid.)
- The member has received one of the following:
  - Screening for cervical cancer during routine contraceptive-related services and was diagnosed, by biopsy, with cervical cancer or a precancerous condition of the cervix. (Precancerous cervical conditions include a biopsy result of CIN I Mild Dysplasia, CIN II Moderate Dysplasia, CIN III Severe Dysplasia, or endocervical adenocarcinoma in situ.)
  - A clinical breast exam during routine contraceptive-related services and, after appropriate follow-up diagnostic tests (e.g., mammogram, biopsy), was diagnosed with breast cancer. (Family Planning Only Services does not cover routine screenings or diagnostic tests [e.g., mammogram, biopsy] related to breast cancer.)
- The member needs treatment for cervical cancer, a precancerous condition of the cervix, or breast cancer, as determined or confirmed by the Family Planning Only Services physician.
- The member does not have commercial health insurance coverage or Medicare to cover treatment of the cervical cancer, precancerous condition of the cervix, or breast cancer.

Topic #2630

# **Faxing Temporary Enrollment Applications**

When faxing a TE (Temporary Enrollment) for Family Planning Only Services application to the ForwardHealth fiscal agent for processing, providers must include a cover sheet and verify that they are sending it to the correct fax number ([608] 221-2742) in order to protect member privacy rights. Providers are reminded that the federal HIPAA (Health Insurance Portability and Accountability Act of 1996) privacy regulation requires providers to implement reasonable safeguards to protect the privacy of PHI (protected health information).

Providers are reminded that if they fax the TE for Family Planning Only Services application to ForwardHealth, it is not necessary to also mail the application.

Topic #2631

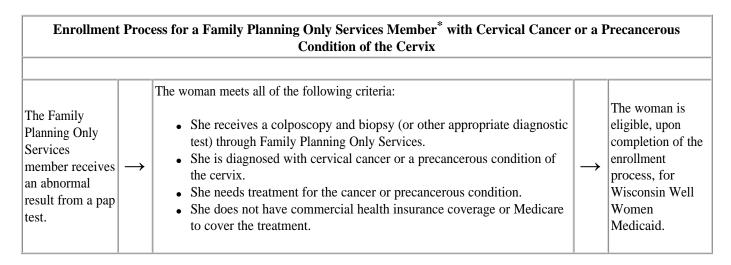
# **Income Limits**

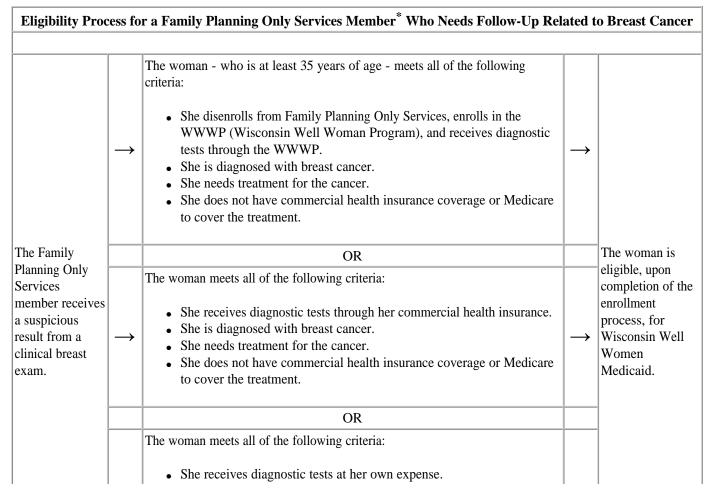
Income limits are available for Family Planning Only Services, which are based on FPL (Federal Poverty Level) income limits. To

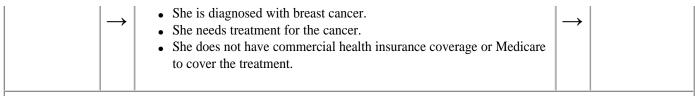
determine eligibility for Family Planning Only Services, providers should use the income limit at or below 300 percent of the FPL.

Topic #2637

# Overview of Enrollment Process for Wisconsin Well Women Medicaid







<sup>\*</sup> Women receiving services through TE (temporary enrollment) for Family Planning Only Services are not eligible for Well Woman Medicaid. (If a woman receiving services through TE for Family Planning Only Services needs diagnosis or treatment for cervical cancer or breast cancer, she should enroll in Family Planning Only Services or the WWWP immediately. Once enrolled in the permanent Family Planning Only Services or the WWWP, the woman may become eligible for Well Woman Medicaid.)

Topic #2635

# **Temporary Enrollment**

Individuals who meet the enrollment criteria may receive family planning services immediately through TE (temporary enrollment) for Family Planning Only Services. Services and supplies covered under TE for Family Planning Only Services are the same as those covered under Family Planning Only Services.

Providers are encouraged to make individuals aware of the availability of Family Planning Only Services benefits so that they may request services. When an individual requests family planning services through TE for Family Planning Only Services, they may apply through a Medicaid-enrolled family planning agency. A Medicaid-enrolled TE for Family Planning Only Services provider will help the applicant fill out the TE for Family Planning Only Services application and will mail or fax the application to ForwardHealth.

To receive an application to become qualified to make TE for Family Planning Only Services determinations, contact <u>Provider Services</u>.

### **Temporary Enrollment Determinations**

Providers who are currently qualified to perform EE (Express Enrollment) for Pregnant Women determinations are also approved to perform TE for Family Planning Only Services determinations.

The TE for Family Planning Only Services Application (F-10119) may be <u>ordered</u> through the DHS' (Department of Health Services) Web site.

The TE for Family Planning Only Services <u>completion instructions (F-10119A (11/10))</u> are available to download for printing. A <u>sample</u> copy of the TE for Family Planning Only Services Application is available for reference.

#### **Confirming Enrollment Status**

Only one period of TE is allowed within a rolling 12-month period; therefore, prior to submitting a TE application, providers are reminded to confirm that the applicant did not have a TE period at any time within the last 12 months.

Once a provider has confirmed that the applicant did not have a TE period during any time within the past 12 months, providers are required to submit TE applications within five days of the signature date on the application. There is no retroactive TE period; TE for Family Planning Only Services is an immediate and prospective benefit. The earliest effective date for the TE period is the signature date on the application.

TE applications that are not submitted to ForwardHealth before the last date of the temporary enrollment period will not be accepted for processing and claims for services provided during periods of ineligibility will not be reimbursed.

### **Length of Coverage**

Once a provider has confirmed that an individual has not had a TE period within the last twelve months, they may receive services for up to two months, depending on his or her application date.

For identification cards issued on and after November 1, 2010, the period of TE for Family Planning Only Services coverage ends on the earliest of either:

- The first day of the month on which the individual submits the application for Family Planning Only Services and is enrolled by the certifying agency.
- The end of the calendar month following the month in which the individual was temporarily enrolled, unless they are found ineligible prior to the end of the TE for the Family Planning Only Services period.

The TE period will be determined using the policy described above, even if the provider submits an old application form. Any other TE period determined by the provider will be corrected to meet the new policy. In addition, if the TE for Family Planning Only Services application is found to be incomplete or if the information provided does not meet the TE for the Family Planning Only Services enrollment criteria, the applicant will be sent a notice and the applicant's temporary enrollment in the Family Planning Only Services will end.

### **Identification Card**

Included with the TE for Family Planning Only Services application is a white paper identification card that the member uses to access Family Planning Only Services until they receive their ForwardHealth Identification card. The white identification card identifies the member as enrolled in TE for Family Planning Only Services, and providers should accept it for the dates indicated on the card as proof of enrollment, even though enrollment may not be on ForwardHealth's file for 48 hours after the completed application is received. Once the member's TE for Family Planning Only Services enrollment is on the ForwardHealth system, a ForwardHealth card is issued.

Only one period of TE is allowed within a rolling 12-month period.

### **Submitting Claims**

If a provider performs services for a member enrolled under TE for Family Planning Only Services, their enrollment information may not yet be available through the EVS or the Portal. To avoid delays in reimbursement, providers who provide TE for Family Planning Only Services to a member before her Family Planning Only Services enrollment can be verified should do the following:

- Make a photocopy of the temporary white card to be used, if necessary, for Good Faith claims processing.
- Wait until enrollment has been verified through the EVS or the Portal and then submit the claim.

Topic #2636

## Wisconsin Well Woman Medicaid Determination Form

To request paper copies of the Wisconsin Well Woman Medicaid Determination Form, call the Bureau of Health Care Financing at (608) 267-9049 or send a fax to (608) 261-6861. Faxed requests should include a return address, the name of the form, and the number of the form.

The completed Wisconsin Well Woman Medicaid Determination Form must be typed or printed clearly and signed by the Family Planning Only Services physician. The provider should fax the completed form to (608) 261-6861 or send the pink copy of the form (labeled "LOCAL COORDINATING AGENCY COPY") to:

Department of Health Care Access and Accountability Wisconsin Well Woman Medicaid Bureau of Health Care Eligibility Rm 365 PO Box 309 Madison WI 53701-0309

The Family Planning Only Services provider should keep the yellow copy of the form (labeled "PROVIDER COPY") as part of the member's record. The woman should keep the blue copy (labeled "APPLICANT COPY") for her records and present the white copy (labeled "ES COPY") to her local county/tribal social or human services department.

# Provider Enrollment and Ongoing Responsibilities

6

Archive Date: 01/02/2014

# **Provider Enrollment and Ongoing Responsibilities:Documentation**

Topic #6277

# 1099 Miscellaneous Forms

ForwardHealth generates the 1099 Miscellaneous form in January of each year for earnings greater than \$600.00, per IRS (Internal Revenue Service) regulations. One 1099 Miscellaneous form per financial payer and per tax identification number is generated, regardless of how many provider IDs or NPIs (National Provider Identifier) share the same tax identification number. For example, a provider who conducts business with both Medicaid and WCDP (Wisconsin Chronic Disease Program) will receive separate 1099 Miscellaneous forms for each program.

The 1099 Miscellaneous forms are sent to the address designated as the "1099 mailing address."

Topic #16157

# Policy Requirements for Use of Electronic Signatures on Electronic Health Records

Effective December 1, 2013, for ForwardHealth policy areas where a signature is required, electronic signatures are acceptable as long as the signature meets the requirements. When ForwardHealth policy specifically states that a handwritten signature is required, an electronic signature will not be accepted. When ForwardHealth policy specifically states that a written signature is required, an electronic signature will be accepted.

Reimbursement for services paid to providers who do not meet all electronic signature requirements may be subject to recoupment.

### **Electronic Signature Definition**

An electronic signature, as stated in <u>s. 137.11(8)</u>, <u>Wis. Stats.</u>, is "an electronic sound, symbol, or process attached to or logically associated with a record and executed or adopted by a person with the intent to sign the record."

Some examples include:

- Typed name (performer may type his or her complete name).
- Number (performer may type a number unique to him or her).
- Initials (performer may type initials unique to him or her).

All examples above must also meet all of the electronic signature requirements.

### **Benefits of Using Electronic Signatures**

The use of electronic signatures will allow providers to:

• Save time by streamlining the document signing process.

- Reduce the costs of postage and mailing materials.
- Maintain the integrity of the data submitted.
- Increase security to aid in non-repudiation.

### **Electronic Signature Requirements**

By following the general electronic signature requirements below, the use of electronic signatures provides a secure alternative to handwritten signatures. These requirements align with HIPAA (Health Insurance Portability and Accountability Act of 1996) Privacy Rule guidelines.

#### **General Requirements**

When using an electronic signature, all of the following requirements must be met:

- The electronic signature must be under the sole control of the rendering provider. Only the rendering provider or designee has the authority to use the rendering provider's electronic signature. Providers are required to maintain documentation that shows the electronic signature that belongs to each rendering provider if a numbering or initial system is used (e.g., what number is assigned to a specific rendering provider). This documentation must be kept confidential.
- The provider is required to have current policies and procedures regarding the use of electronic signatures. The Department of Health Services recommends the provider conduct an annual review of policies and procedures with those using electronic signatures to promote ongoing compliance and to address any changes in the policies and procedures.
- The provider is required to conduct or review a security risk analysis in accordance with the requirements under 45 CFR s. 164.308(a)(1).
- The provider is required to implement security updates as necessary and correct identified security deficiencies as part of its risk management process.
- The provider is required to establish administrative, technical, and physical safeguards in compliance with the HIPAA Security Rule.

#### **Electronic Health Record Signature Requirements**

An electronic health record that utilizes electronic signatures must meet the following requirements:

- The certification and standard criteria defined in the Health Information Technology Initial Set of Standards, Implementation Specifications, Certification Criteria for Electronic Health Record Technology Final Rule (45 CFR Part 170) and any revisions including, but not limited to, the following:
  - Assign a unique name and/or number for identifying, tracking user identity, and establishing controls that permit only authorized users to access electronic health information.
  - Record actions related to electronic health information according to the standard set forth in 45 CFR s. 170.210(b).
  - Enable a user to generate an audit log for a specific time period. The audit log must also have the ability to sort entries according to any of the elements specified in the standard 45 CFR s. 170.210(b).
  - Verify that a person or entity seeking access to electronic health information is the one claimed and is authorized to access such information.
  - Record the date, time, patient identification, and user identification when electronic health information is created, modified, accessed, or deleted. An indication of which action(s) occurred and by whom must also be recorded.
  - Use a hashing algorithm with a security strength equal to or greater than Secure Hash Algorithm 1 (SHA-1) as specified by the NIST () in FIPS PUB 180-3 (October 2008) to verify that electronic health information has not been altered. (Providers unsure whether or not they meet this guideline should contact their IT and/or security/privacy analyst.)
- Ensure the electronic health record provides:
  - o Nonrepudiation assurance that the signer cannot deny signing the document in the future.
  - User authentication &151; verification of the signer?s identity at the time the signature was generated.
  - Integrity of electronically signed documents &151; retention of data so that each record can be authenticated and attributed to the signer.

- o Message integrity &151; certainty that the document has not been altered since it was signed.
- Capability to convert electronic documents to paper copy &151; the paper copy must indicate the name of the individual who electronically signed the form as well as the date electronically signed.
- Ensure electronically signed records created by the electronic health record have the same back-up and record retention requirements as paper records.

### **Ongoing Responsibilities**

Topic #15157

# **Recovery Audit Contractor Audits**

The ACA (Affordable Care Act) requires states to establish an RAC (Recovery Audit Contractor) program to enable the auditing of Medicaid claim payments to providers. In Wisconsin, the RAC will audit claim payments from Wisconsin Medicaid and BadgerCare Plus. The Wisconsin DHS (Department of Health Services) has awarded the contract to HMS (Health Management Systems, Inc.) as the RAC for the state of Wisconsin.

*Note:* The RAC will not audit claims submitted for Family Planning Only Services, SeniorCare, WCDP (Wisconsin Chronic Disease Program), the WWWP (Wisconsin Well Woman Program), and ADAP (Wisconsin AIDS Drug Assistance Program).

The overall goal of the RAC program is to identify and decrease improper payments. The audits will ensure that payments are for services covered under the programs in which the member was enrolled and that the services were actually provided and properly billed and documented. The audits are being conducted under Generally Accepted Government Auditing Standards.

Providers will be selected for audits based on data analysis by the RAC and referrals by state agencies. The RAC will ensure that its audits neither duplicate state audits of the same providers nor interfere with potential law enforcement investigations.

Providers who receive a notification regarding an audit should follow the instructions as outlined in the notification within the requested time frames.

### **Affected Providers**

Any provider may be audited, including, but not limited to, fee-for-service providers, institutional and non-institutional providers, as well as managed care entities.

#### **Additional Information**

Any questions regarding the RAC program should be directed to HMS at (800) 310-0865. Refer to the <u>RAC Web site</u> for additional information regarding HMS RAC activities.

Topic #13277

# Reporting Suspected Waste, Fraud, and Abuse

The DHS (Department of Health Services) OIG (Office of Inspector General) investigates fraud and abuses including, but not limited to, the following:

- Billing Medicaid for services or equipment that were not provided.
- Submitting false applications for a DHS-funded assistance program such as Medicaid, BadgerCare Plus, WIC (Special Supplemental Nutrition Program for Women, Infants, and Children), or FoodShare.
- Trafficking FoodShare benefits.
- Crime, misconduct, and/or mismanagement by a DHS employee, official, or contractor.

Those who suspect fraudulent activity in Medicaid programs are required to notify the OIG if they have reason to believe that a

person is misusing or abusing any DHS health care program or the ForwardHealth identification card.

<u>Section 49.49</u>, Wis. Stats., defines actions that represent member misuse or abuse of benefits and the resulting sanctions that may be imposed. Providers are under no obligation to inform the member that they are misusing or abusing their benefits. A provider may not confiscate a ForwardHealth card from a member in question.

### **Reporting Suspected Fraud and Abuse**

Those who suspect any form of fraud, waste, or abuse of a program by providers, trading partners, billing services, agencies, or recipients of any government assistance program are required to report it. Those reporting allegations of fraud and abuse may remain anonymous. However, not providing contact information may prevent OIG from fully investigating the complaint if questions arise during the review process.

If a provider suspects that someone is committing fraudulent activities or is misusing his or her ForwardHealth card, the provider is required to notify ForwardHealth by one of the following methods:

- Going to the OIG fraud and abuse reporting Web site.
- Calling the DHS fraud and abuse hotline at (877) 865-3432.

The following information is helpful when reporting fraud and abuse:

- A description of the fraud, waste, and/or abuse, including the nature, scope, and timeframe of the activity in question. The description should include sufficient detail for the complaint to be evaluated.
- The names and dates of birth (or approximate ages) of the people involved, as well as the number of occurrences and length of the suspected activity.
- The names and date(s) of other people or agencies to which the activity may have been reported.

After the allegation is received, the DHS OIG will evaluate it and take appropriate action. If the name and contact information of the person reporting the allegation was provided, the OIG may be in contact to verify details or ask for additional information.

#### **Provider Enrollment**

Topic #14137

# **Enrollment Requirements Due to the Affordable Care Act**

In 2010, the federal government signed into law the ACA (Affordable Care Act), also known as federal health care reform, which affects several aspects of Wisconsin health care. ForwardHealth has been working toward ACA compliance by implementing some new requirements for providers and provider screening processes. To meet federally mandated requirements, ForwardHealth is implementing changes in phases, the first of which began in 2012. A high-level list of the changes included under ACA is as follows:

- Providers are assigned a risk level of limited, moderate, or high. Most of the risk levels have been established by the CMS
  (Centers for Medicare and Medicaid Services) based on an assessment of potential fraud, waste, and abuse for each
  provider type.
- Providers are screened according to their assigned risk level. Screenings are conducted during initial enrollment and revalidation.
- Certain provider types are subject to an enrollment application fee of \$523. This fee has been federally mandated and may be adjusted annually. The fee is used to offset the cost of conducting screening activities.
- During the enrollment process, providers are required to provide additional information for persons with an ownership or controlling interest, managing employees, and agents. "Persons" in this instance may mean a person or a corporation.
- Providers are required to undergo revalidation every three to five years.
- Effective July 15, 2013, ordering and referring physicians or other professionals will be required to be enrolled as a participating Medicaid provider.
- Payment suspensions are imposed on providers based on a credible allegation of fraud.

# ForwardHealth Implementation of Affordable Care Act Requirements to Date

#### **Provider Screenings**

Wisconsin Medicaid screens all enrolling providers to accommodate the ACA limited risk level screening requirements. Limited risk level screening activities include:

- Checking federal databases, which include:
  - o The SSA (Social Security Administration's) Death Master File.
  - o The NPPES (National Plan and Provider Enumeration System).
  - o OIG (Office of the Inspector General) LEIE (List of Excluded Individuals/Entities).
  - o EPLS (The Excluded Parties List System).
  - o MED (Medicare Exclusion Database).
- Verifying licenses are appropriate in accordance with state laws and that there are no current limitations on the license.

These screening activities are conducted on applicants, providers, and any person with an ownership or controlling interest or who is an agent or managing employee of the provider at the time of enrollment, on a monthly basis for enrolled providers, and at revalidation.

ForwardHealth will deny enrollment or terminate the enrollment of any provider where any person with a five percent or greater

direct or indirect ownership interest in the provider has been convicted of a criminal offense related to that person's involvement with the Medicare, Medicaid, or title XXI program in the last 10 years, or if invalid licensure information is found.

#### **Additional Information Needed During Provider Enrollment**

ForwardHealth collects some personal data information from persons with an ownership or controlling interest, agents, and managing employees. ForwardHealth will only use the provided information for provider enrollment. All information provided will be protected under the HIPAA (Health Insurance Portability and Accountability Act of 1996) privacy rule.

Providers are required to submit the following information at the time of enrollment and revalidation for their individual owners with a controlling interest:

- First and last name.
- Provider's SSNs (Social Security numbers).
- Dates of birth.
- Street address, city, state, and ZIP+4 code.

Providers are required to submit the following information at the time of enrollment and revalidation for their organizational owners with controlling interest:

- Legal business name.
- Tax identification number.
- Business street address, city, state, ZIP+4 code.

Providers are required to submit the following information at the time of enrollment and revalidation for their managing employees and agents:

- First and last name.
- Employees' and agents' SSNs.
- Dates of birth.
- Street address, city, state, and ZIP+4 code.

Topic #14157

## **Provider Enrollment Information Home Page**

ForwardHealth has consolidated all information providers will need for the enrollment process in one location on the ForwardHealth Portal. For information related to enrollment criteria and to complete online provider enrollment applications, providers should refer to the <u>Provider Enrollment Information home page</u>.

The Provider Enrollment Information home page includes enrollment applications for each provider type and specialty eligible for enrollment with Wisconsin Medicaid. Prior to enrolling, providers may consult a provider enrollment criteria menu, which is a reference for each individual provider type detailing the information the provider may need to gather before beginning the enrollment process, including:

- Links to enrollment criteria for each provider type.
- Provider terms of reimbursement.
- Disclosure information.
- Category of enrollment.
- Additional documents needed (when applicable).

Providers will also have access to a list of links related to the enrollment process, including:

- General enrollment information.
- Regulations and forms.
- Provider type-specific enrollment information.
- In-state and out-of-state emergency enrollment information.
- Contact information.

Information regarding enrollment policy and billing instructions may still be found in the Online Handbook.

Topic #3411

## **Provider Qualifications**

#### **Express Enrollment for Pregnant Women**

Providers who are qualified to make EE (Express Enrollment) determinations for pregnant women may also make EE determinations for children and for members to receive services and supplies immediately through Family Planning Only Services.

Topic #14317

# **Terminology to Know for Provider Enrollment**

Due to the ACA (Affordable Care Act), ForwardHealth has adopted new terminology. The following table includes new terminology that will be useful to providers during the provider enrollment and revalidation processes. Providers may refer to the Medicaid rule 42 CFR s. 455.101 for more information.

| New Terminology              | Definition  |
|------------------------------|---|
| Agent                        | Any person who has been delegated the authority to obligate or act on behalf of a provider.   |
| Disclosing entity            | A Medicaid provider (other than an individual practitioner or group of practitioners) or a fiscal agent.  |
| Federal health care programs | Federal health care programs include Medicare, Medicaid, Title XX, and Title XXI.   |
| Other disclosing agent       | Any other Medicaid disclosing entity and any entity that does not participate in Medicaid but is required to disclose certain ownership and control information because of participation in any of the programs established under Title V, XVII, or XX of the Act. This includes:   |
|                              | <ul> <li>Any hospital, skilled nursing facility, home health agency, independent clinical laboratory, renal disease facility, rural health clinic, or HMO that participates in Medicare (Title XVIII).</li> <li>Any Medicare intermediary or carrier.</li> <li>Any entity (other than an individual practitioner or group of practitioners) that furnishes, or arranges for the furnishing of, health-related services for which it claims payment under any plan or program established under Title V or XX of the Act.</li> </ul> |
| Indirect ownership           | An ownership interest in an entity that has an ownership interest in the disclosing entity. This term includes an ownership interest in any entity that has an indirect ownership in the disclosing entity.   |
| Managing employee            | A general manager, business manager, administrator, director, or other individual who exercises operational or managerial control over, or who directly or indirectly conducts the day-to-day operation of an institution, organization, or agency.   |
| Ownership interest           | The possession of equity in the capital, the stock, or the profits of the disclosing entity.  |

| Person with an ownership or control interest | <ul> <li>A person or corporation for which one or more of the following applies:</li> <li>Has an ownership interest totaling five percent or more in a disclosing entity.</li> <li>Has an indirect ownership interest equal to five percent or more in a disclosing entity.</li> <li>Has a combination of direct and indirect ownership interest equal to five percent or more in a disclosing entity.</li> <li>Owns an interest of five percent or more in any mortgage, deed of trust, note, or other obligation secured by the disclosing entity if that interest equals at least five percent of the value of the property or asset of the disclosing entity.</li> <li>Is an officer or director of a disclosing entity that is organized as a corporation.</li> <li>Is a person in a disclosing entity that is organized as a partnership.</li> </ul> |
|--|--|
| Subcontractor                                | <ul> <li>An individual, agency, or organization to which a disclosing entity has contracted or delegated some of its management functions or responsibilities of providing medical care to its patients; or,</li> <li>An individual, agency, or organization with which a fiscal agent has entered into a contract, agreement, purchase order, or lease (or leases of real property) to obtain space, supplies, equipment, or services provided under the Medicaid agreement.</li> </ul>   |
| Re-enrollment                                | Re-enrollment of a provider whose Medicaid enrollment has ended for any reason other than sanctions or failure to revalidate may be re-enrolled as long as all licensure and enrollment requirements are met. If a provider's enrollment with Wisconsin Medicaid lapses for longer than one year, they will have to re-enroll as a "new" provider. Providers should note that when they re-enroll, application fees and screening activities may apply. Re-enrollment was formerly known as re-instate.  |
| Revalidation                                 | All enrolled providers are required to revalidate their enrollment information every three years to continue their participation with Wisconsin Medicaid. Revalidation was formerly known as recertification.  |

*Note:* Providers should note that the CMS (Centers for Medicare and Medicaid Services) requires revalidation at least every five years. However, Wisconsin Medicaid will continue to revalidate providers every three years.

# Reimbursement

7

**Archive Date: 01/02/2014** 

## **Reimbursement: Amounts**

Topic #3364

# **Colposcopies**

A colposcopy is reimbursable only if an abnormal result is received from a pap test that was performed and covered by Family Planning Only Services prior to the colposcopy.

Topic #8117

## **Electronic Funds Transfer**

EFT (electronic funds transfer) allows ForwardHealth to directly deposit payments into a provider's designated bank account for a more efficient delivery of payments than the current process of mailing paper checks. EFT is secure, eliminates paper, and reduces the uncertainty of possible delays in mail delivery.

Only in-state and border-status providers who submit claims and MCOs (managed care organizations) are eligible to receive EFT payments.

### **Provider Exceptions**

EFT payments are not available to the following providers:

- In-state emergency providers.
- Out-of-state providers.
- Out-of-country providers.
- SMV (specialized medical vehicle) providers during their provisional enrollment period.

#### **Enrolling in Electronic Funds Transfer**

A ForwardHealth Portal account is required to enroll into EFT as all enrollments must be completed via a secure Provider Portal account or a secure MCO Portal account. Paper enrollments are not accepted. A separate EFT enrollment is required for each financial payer a provider bills.

Providers who do not have a Portal account may <u>Request Portal Access</u> online. Providers may also call the <u>Portal Helpdesk</u> for assistance in requesting a Portal account.

The following guidelines apply to EFT enrollment:

- Only a Portal Administrator or a clerk that has been assigned the "EFT" role on the Portal may complete the EFT enrollment information.
- Organizations cannot revert back to receiving paper checks once enrolled in EFT.
- Organizations may change their EFT information at any time.
- Organizations will continue to receive their Remittance Advice as they do currently.

Refer to the Electronic Funds Transfer User Guide on the <u>Portal User Guides page</u> of the Portal for instructions and more information about EFT enrollment.

Providers will continue to receive payment via paper check until the enrollment process moves into "Active" status and the provider's ForwardHealth EFT enrollment is considered complete.

### **Recoupment and Reversals**

Enrollment in EFT does not change the current process of recouping funds. Overpayments and recoupment of funds will continue to be conducted through the reduction of payments.

*Note:* Enrolling in EFT does not authorize ForwardHealth to make unauthorized debits to the provider's EFT account; however, in some instances an EFT reversal of payment may be necessary. For example, if the system generates a payment twice or the amount entered manually consists of an incorrect value (e.g., a decimal point is omitted creating a \$50,000 keyed value for a \$500 claim), a reversal will take place to correct the error and resend the correct transaction value. ForwardHealth will notify the designated EFT contact person of an EFT reversal if a payment is made in error due to a system processing or manual data entry error.

#### **Problem Resolution**

If payment is not deposited into the designated EFT account according to the ForwardHealth payment cycle, providers should first check with their financial institution to confirm the payment was received. If the payment was not received, providers should then call Provider Services to resolve the issue and payment by paper check will be reinstated until the matter has been resolved.

Topic #2222

## Reimbursement

Reimbursement rates for services and supplies under Family Planning Only Services are the same as the <u>rates for Medicaid family</u> planning services.

Topic #3365

## **Reproductive Health Services**

The DHCAA (Division of Health Care Access and Accountability) reserves the right to recoup payment for services from the provider if the Family Planning Only Services member has not received a contraceptive-related service within the previous 12 months.

Reproductive health services are reimbursable only if the Family Planning Only Services member has received a contraceptive-related Family Planning Only Services service within the previous 12 months. For example, if the need for a medically necessary reproductive health service is discovered, and a contraceptive-related Family Planning Only Services service has been provided within the past twelve months, the reproductive health service is reimbursable by Family Planning Only Services.

# Resources

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**Archive Date: 01/02/2014** 

## **Resources: Contact Information**

Topic #4456

# **Resources Reference Guide**

The <u>Provider Services and Resources Reference Guide</u> lists services and resources available to providers and members with contact information and hours of availability.

#### **Provider Services and Resources Reference Guide**

The Provider Services and Resources Reference Guide lists services and resources available to providers and members with contact information and hours of availability.

| ForwardHealth Portal                      | www.forwardhealth.wi.gov/                    | 24 hours a day, seven days a<br>week        |
|---|--|---|
| Public and secure access to Forward       | lealth information with direct link to conta | act Provider Services for up-to-date access |
| to ForwardHealth programs informati       | on, including publications, fee schedules,   | and forms.                                  |
| WiCall Automated Voice<br>Response System | (800) 947-3544                               | 24 hours a day, seven days a                |

WiCall, the ForwardHealth Automated Voice Response system, provides responses to the following inquiries:

- Checkwrite.
- Claim status.
- Prior authorization.
- Member enrollment.

| ForwardHealth Provider<br>Services Call Center | (800) 947-9627 | Monday through Friday,<br>7:00 a.m. to 6:00 p.m. |
|--|----------------|--|
|  |                | (Central Standard Time)*                         |

To assist providers in the following programs:

- BadgerCare Plus.
- Medicaid.
- SeniorCare.
- Wisconsin Well Woman Medicaid.
- Wisconsin Chronic Disease Program (WCDP).
- Wisconsin Well Woman Program (WWWP).
- Wisconsin Medicaid and BadgerCare Plus Managed Care Programs.

| ForwardHealth Portal Helpdesk | (866) 908-1363 | Monday through Friday,<br>8:30 a.m. to 4:30 p.m. |
|-------------------------------|----------------|--|
|                               |                | (Central Standard Time)*                         |

To assist providers and trading partners with technical questions regarding Portal functions and capabilities, including Portal accounts, registrations, passwords, and submissions through the Portal.

| Electronic Data Interchange<br>Helpdesk | (866) 416-4979 | Monday through Friday,<br>8:30 a.m. to 4:30 p.m.<br>(Central Standard Time)* |
|---|----------------|--|
|   |                | (cerman oranidana rinne)   |

For providers, trading partners, billing services, and clearinghouses with technical questions about the following:

- Electronic transactions.
- Companion documents.
- Provider Electronic Solutions (PES) software.

| Managed Care Ombudsman<br>Program | (800) 760-0001 | Monday through Friday,<br>7:00 a.m. to 6:00 p.m.<br>(Central Standard Time)* |
|-----------------------------------|----------------|--|
|                                   |                | (Central Standard Time)  |

To assist managed care enrollees with questions about enrollment, rights, responsibilities, and general managed care information.

| Member Services | (800) 362-3002 | Monday through Friday,<br>8:00 a.m. to 6:00 p.m. |
|-----------------|----------------|--|
|                 |                | (Central Standard Time)*                         |

To assist ForwardHealth members or persons calling on behalf of members with program information and requirements, enrollment, finding certified providers, and resolving concerns.

| Wisconsin AIDS Drug<br>Assistance Program (ADAP) | (800) 991-5532 | Monday through Friday,<br>8:00 a.m. to 4:30 p.m.<br>(Central Standard Time)* |
|--|----------------|--|
|  |                | (cermai sidiladia rime)  |

To assist ADAP providers and members, or persons calling on behalf of members, with program information and requirements, enrollment, finding enrolled providers, and resolving concerns.

<sup>\*</sup>With the exception of state-observed holidays.

## **Electronic Data Interchange**

Topic #461

# **Electronic Data Interchange Helpdesk**

The <u>EDI (Electronic Data Interchange) Helpdesk</u> assists anyone interested in becoming a trading partner with getting started and provides ongoing support pertaining to electronic transactions. Providers, billing services, and clearinghouses are encouraged to contact the EDI Helpdesk for test packets and/or technical questions.

Providers with policy questions should call **Provider Services**.

#### **Enrollment Verification**

Topic #469

## An Overview

Providers should always verify a member's enrollment before providing services, both to determine enrollment for the current date (since a member's enrollment status may change) and to discover any limitations to the member's coverage. Each enrollment verification method allows providers to verify the following prior to services being rendered:

- A member's enrollment in a ForwardHealth program(s).
- State-contracted MCO (managed care organization) enrollment.
- Medicare enrollment.
- Limited benefits categories.
- Any other commercial health insurance coverage.
- Exemption from copayments for BadgerCare Plus members.

Topic #4903

# **Copayment Information**

If a member is enrolled in BadgerCare Plus or Wisconsin Medicaid and is exempt from paying copayments for services, providers will receive the following response to an enrollment query from all methods of enrollment verification:

- The name of the benefit plan.
- The member's enrollment dates.
- The message, "No Copay."

If a member is enrolled in BadgerCare Plus, Medicaid, or SeniorCare and is required to pay a copayment, the provider will be given the name of the benefit plan in which the member is enrolled and the member's enrollment dates for the benefit plan only.

*Note:* The BadgerCare Plus Core Plan may also charge different copayments for hospital services depending on the member's income level. Members identified as "BadgerCare Plus Core Plan 1" are subject to lower copayments for hospital services. Members identified as "BadgerCare Plus Core Plan 2" are subject to higher copayments for hospital services.

Topic #4901

## **Enrollment Verification on the Portal**

The secure ForwardHealth Portal offers real-time member enrollment verification for all ForwardHealth programs. Providers will be able to use this tool to determine:

- The benefit plan(s) in which the member is enrolled.
- If the member is enrolled in a state-contracted managed care program (for Medicaid and BadgerCare Plus members).
- If the member has any other coverage, such as Medicare or commercial health insurance.
- If the member is exempted from copayments (BadgerCare Plus members only).

To access enrollment verification via the ForwardHealth Portal, providers will need to do the following:

- Go to the ForwardHealth Portal.
- Establish a provider account.
- Log into the secure Portal.
- Click on the menu item for enrollment verification.

Providers will receive a unique transaction number for each enrollment verification inquiry. Providers may access a history of their enrollment inquiries using the Portal, which will list the date the inquiry was made and the enrollment information that was given on the date that the inquiry was made. For a more permanent record of inquiries, providers are advised to use the "print screen" function to save a paper copy of enrollment verification inquiries for their records or document the transaction number at the beginning of the response, for tracking or research purposes. This feature allows providers to access enrollment verification history when researching claim denials due to enrollment issues.

The Provider Portal is available 24 hours a day, seven days a week.

Topic #4900

## **Entering Dates of Service**

Enrollment information is provided based on a "From" DOS (date of service) and a "To" DOS that the provider enters when making the enrollment inquiry. For enrollment inquires, a "From" DOS is the earliest date for which the provider is requesting enrollment information and the "To" DOS is the latest date for which the provider is requesting enrollment information.

Providers should use the following guidelines for entering DOS when verifying enrollment for Wisconsin Medicaid, BadgerCare Plus, SeniorCare, or WCDP (Wisconsin Chronic Disease Program) members:

- The "From" DOS is the earliest date the provider requires enrollment information.
- The "To" DOS must be within 365 days of the "From" DOS.
- If the date of the request is prior to the 20th of the current month, then providers may enter a "From" DOS and "To" DOS up to the end of the current calendar month.
- If the date of the request is on or after the 20th of the current month, then providers may enter a "From" DOS and "To" DOS up to the end of the following calendar month.

For example, if the date of the request was November 15, 2008, the provider could request dates up to and including November 30, 2008. If the date of the request was November 25, 2008, the provider could request dates up to and including December 31, 2008.

Topic #4899

# Member Identification Card Does Not Guarantee Enrollment

Most members receive a member identification card, but possession of a program identification card does not guarantee enrollment. Periodically, members may become ineligible for enrollment, only to re-enroll at a later date. Members are told to keep their cards even though they may have gaps in enrollment periods. It is possible that a member will present a card when he or she is not enrolled; therefore, it is essential that providers verify enrollment before providing services. To reduce claim denials, it is important that providers verify the following information prior to each DOS (date of service) that services are provided:

• If a member is enrolled in any ForwardHealth program, including benefit plan limitations.

- If a member is enrolled in a managed care organization.
- If a member is in primary provider lock-in status.
- If a member has Medicare or other insurance coverage.

Topic #4898

# Responses Are Based on Financial Payer

When making an enrollment inquiry through Wisconsin's EVS (Enrollment Verification System), the returned response will provide information on the member's enrollment in benefit plans based on financial payers.

There are three financial payers under ForwardHealth:

- Medicaid (Medicaid is the financial payer for Wisconsin Medicaid, BadgerCare Plus, and SeniorCare).
- WCDP (Wisconsin Chronic Disease Program).
- WWWP (Wisconsin Well Woman Program).

Within each financial payer are benefit plans. Each member is enrolled under at least one of the three financial payers, and under each financial payer, is enrolled in at least one benefit plan. An individual member may be enrolled under more than one financial payer. (For instance, a member with chronic renal disease may have health care coverage under the BadgerCare Plus Standard Plan and the WCDP chronic renal disease program. The member is enrolled under two financial payers, Medicaid and WCDP.) Alternatively, a member may have multiple benefits under a single financial payer. (For example, a member may be covered by the TB-Only (Tuberculosis-Related Services Only) Benefit and Family Planning Only Services at the same time, both of which are administered by Medicaid.)

#### **Portal**

Topic #5157

# **Cost Share Reports for Long-Term Managed Care Organizations**

Individual cost share reports for long-term care MCOs (managed care organizations) that provide Family Care, Family Care Partnership, and PACE (Program of All-Inclusive Care for the Elderly) services are available via the secure area of the ForwardHealth Portal and can be downloaded as an Excel file.

Topic #4345

## **Creating a Provider Account**

Each provider needs to designate one individual as an administrator of the ForwardHealth Portal account. This user establishes the administrative account once his or her PIN (personal identification number) is received. The administrative user is responsible for this provider account and is able to add accounts for other users (clerks) within his or her organization and assign security roles to clerks that have been established. To establish an administrative account after receiving a PIN, the administrative user is required to follow these steps:

- 1. Go to the ForwardHealth Portal.
- 2. Click the **Providers** button.
- 3. Click **Logging in for the first time?**.
- 4. Enter the Login ID and PIN. The Login ID is the provider's NPI or provider number.
- 5. Click Setup Account.
- 6. At the Account Setup screen, enter the user's information in the required fields.
- 7. Read the security agreement and click the checkbox to indicate agreement with its contents.
- 8. Click **Submit** when complete.

Once in the secure Provider area of the Portal, the provider may conduct business online with ForwardHealth via a secure connection. Providers may also perform the following administrative functions from the Provider area of the Portal:

- Establish accounts and define access levels for clerks.
- Add other organizations to the account.
- Switch organizations.

Refer to the Account User Guide on the <u>Portal User Guides page</u> of the Portal for more detailed instructions on performing these functions.

Topic #4340

# Designating a Trading Partner to Receive 835 Health Care Claim Payment/Advice Transactions

Providers must designate a trading partner to receive their 835 (835 Health Care Claim Payment/Advice) transaction for

ForwardHealth interChange.

Providers who wish to submit their <u>835</u> designation via the Portal are required to create and establish a provider account to have access to the secure area of the Portal.

To designate a trading partner to receive 835 transactions, providers must first complete the following steps:

- Access the Portal and log into their secure account by clicking the Provider link/button.
- Click on the Designate 835 Receiver link on the right-hand side of the secure home page.
- Enter the identification number of the trading partner that is to receive the 835 in the Trading Partner ID field.
- · Click Save.

Providers who are unable to use the Portal to designate a trading partner to receive 835 transactions may call the <u>EDI (Electronic Data Interchange) Helpdesk</u> or submit a <u>paper (Trading Partner 835 Designation, F-13393 (07/12))</u> form.

Topic #5087

## **Electronic Communications**

The secure ForwardHealth Portal contains a one-way message center where providers can receive electronic notifications and provider publications from ForwardHealth. All new messages display on the provider's main page within the secure Portal.

Topic #4338

## ForwardHealth Portal

Providers, members, trading partners, managed care programs, and partners have access to public *and* secure information through the ForwardHealth Portal.

The Portal has the following areas:

- Providers (public and secure).
- Trading Partners.
- Members.
- MCO (managed care organization).
- Partners.

The secure Portal allows providers to conduct business and exchange electronic transactions with ForwardHealth. The public Portal contains general information accessible to all users. Members can access general health care program information and apply for benefits online.

Topic #4441

## ForwardHealth Portal Helpdesk

Providers and trading partners may call the <u>ForwardHealth Portal Helpdesk</u> with technical questions on Portal functions, including their Portal accounts, registrations, passwords, and submissions through the Portal.

Topic #4451

# Inquiries to ForwardHealth Via the Portal

Providers are able to contact Provider Services through the ForwardHealth Portal by clicking the <u>Contact</u> link and entering the relevant inquiry information, including selecting the preferred method of response (i.e., telephone call or e-mail). Provider Services will respond to the inquiry by the preferred method of response indicated within five business days.

Topic #4400

# **Internet Connection Speed**

ForwardHealth recommends providers have an Internet connection that will provide an upload speed of at least 768 Kbps and a download speed of at least 128 Kbps in order to efficiently conduct business with ForwardHealth via the Portal.

For <u>PES (Provider Electronic Solutions)</u> users, ForwardHealth recommends an Internet connection that will provide a download speed of at least 128 Kbps for downloading PES software and software updates from the Portal.

These download speeds are generally not available through a dial-up connection.

Topic #4351

## Logging in to the Provider Area of the Portal

Once an administrative user's or other user's account is set up, he or she may log in to the Provider area of the ForwardHealth Portal to conduct business. To log in, the user is required to click the "Provider" link or button, then enter his or her username and password and click "Go" in the Login to Secure Site box at the right side of the screen.

Topic #4743

# **Managed Care Organization Portal**

## **Information and Functions Through the Portal**

The MCO (managed care organization) area of the ForwardHealth Portal allows state-contracted MCOs to conduct business with ForwardHealth. The Public MCO page offers easy access to key MCO information and Web tools. A log-in is required to access the secure area of the Portal to submit or retrieve account and member information which may be sensitive.

The following information is available through the Portal:

- Listing of all Medicaid-enrolled providers.
- Coordination of Benefits Extract/Insurance Carrier Master List information updated quarterly.
- Data Warehouse, which is linked from the Portal to Business Objects. The Business Objects function allows for access to MCO data for long term care MCOs.
- Electronic messages.
- Enrollment verification by entering a member ID or SSN (Social Security number) with date of birth and a "from DOS (date of service)" and a "to DOS" range. A transaction number is assigned to track the request.
- Member search function for retrieving member information such as medical status code, and managed care and Medicare information.
- Provider search function for retrieving provider information such as address, telephone number, provider ID, taxonomy code (if applicable), and provider type and specialty.

- HealthCheck information.
- MCO contact information.
- Technical contact information. Entries may be added via the Portal.

Topic #5158

## **Managed Care Organization Portal Reports**

The following reports are generated to MCOs (managed care organizations) through their account on the ForwardHealth MCO Portal:

- Capitation Payment Listing Report.
- Cost Share Report (long-term MCOs only).
- Enrollment Reports.

MCOs are required to establish a Portal account in order to receive reports from ForwardHealth.

### **Capitation Payment Listing Report**

The Capitation Payment Listing Report provides "payee" MCOs with a detailed listing of the members for whom they receive capitation payments. ForwardHealth interChange creates adjustment transaction information weekly and regular capitation transaction information monthly. The weekly batch report includes regular and adjustment capitation transactions. MCOs have the option of receiving both the Capitation Payment Listing Report and the 820 Payroll Deducted and Other Group Premium Payment for Insurance Products transactions.

#### **Initial Enrollment Roster Report**

The Initial Enrollment Roster Report is generated according to the annual schedules detailing the number of new and continuing members enrolled in the MCO and those disenrolled before the next enrollment month.

### **Final Enrollment Roster Report**

The Final Enrollment Roster Report is generated the last business day of each month and includes members who have had a change in status since the initial report and new members who were enrolled after the Initial Enrollment Roster Report was generated.

### **Other Reports**

Additional reports are available for BadgerCare Plus HMOs, SSI HMOs, and long-term MCOs. Some are available via the Portal and some in the secure FTP (file transfer protocol).

Topic #4744

## **Members ForwardHealth Portal**

Members can access ForwardHealth information by going to the ForwardHealth Portal. Members can search through a directory of providers by entering a ZIP code, city, or county. Members can also access all member-related ForwardHealth applications and forms. Members can use <u>ACCESS</u> to check availability, apply for benefits, check current benefits, and report any changes.

# **Obtaining a Personal Identification Number**

To establish an account on the ForwardHealth Portal, providers are required to obtain a PIN (personal identification number). The PIN is a unique, nine-digit number assigned by ForwardHealth interChange for the sole purpose of allowing a provider to establish a Portal account. It is used in conjunction with the provider's login ID. Once the Portal account is established, the provider will be prompted to create a username and password for the account, which will subsequently be used to log in to the Portal.

*Note:* The PIN used to create the provider's Portal account is not the same PIN used for revalidation. Providers will receive a separate PIN for revalidation.

A provider may need to request more than one PIN if he or she is a provider for more than one program or has more than one type of provider enrollment. A separate PIN will be needed for each provider enrollment. Health care providers will need to supply their NPI (National Provider Identifier) and corresponding taxonomy code when requesting an account. Non-healthcare providers will need to supply their unique provider number.

Providers may request a PIN by following these steps:

- 1. Go to the Portal.
- 2. Click on the "Providers" link or button.
- 3. Click the "Request Portal Access" link from the Quick Links box on the right side of the screen.
- 4. At the Request Portal Access screen, enter the following information:
  - a. Health care providers are required to enter their NPI and click "Search" to display a listing of ForwardHealth enrollments. Select the correct enrollment for the account. The taxonomy code, ZIP+4 code, and financial payer for that enrollment will be automatically populated. Enter the SSN (Social Security number) or TIN (Tax Identification Number).
  - b. Non-healthcare providers are required to enter their provider number, financial payer, and SSN or TIN. (This option should only be used by non-healthcare providers who are exempt from NPI requirements).

The financial payer is one of the following:

- Medicaid (Medicaid is the financial payer for Wisconsin Medicaid, BadgerCare Plus, and Senior Care).
- SSI (Supplemental Security Income).
- WCDP (Wisconsin Chronic Disease Program).
- The WWWP (Wisconsin Well Woman Program).
- c. Click Submit.
- d. Once the Portal Access Request is successfully completed, ForwardHealth will send a letter with the provider's PIN to the address on file.

Topic #5089

## Other Business Enhancements Available on the Portal

The secure Provider area of the ForwardHealth Portal enables providers to do the following:

- Verify member enrollment.
- View RAs (Remittance Advice).
- Designate which trading partner is eligible to receive the provider's 835 (835 Health Care Claim Payment/Advice).
- Update and maintain provider file information. Providers have the choice to indicate separate addresses for different

business functions.

- Receive electronic notifications and provider publications from ForwardHealth.
- Enroll in EFT (electronic funds transfer).
- Track provider-submitted PA (prior authorization) requests.

Topic #4740

## **Public Area of the Provider Portal**

The public Provider area of the ForwardHealth Portal offers a variety of important business features and functions that will greatly assist in daily business activities with ForwardHealth programs.

#### **Maximum Allowable Fee Schedules**

Within the Portal, all <u>maximum allowable fee schedules</u> for Medicaid, BadgerCare Plus, and WCDP (Wisconsin Chronic Disease Program) are interactive and searchable. Providers can enter the DOS (date of service), along with other information such as procedure code, category of supplies, or provider type, to find the maximum allowable fee. Providers can also download all fee schedules.

#### **Online Handbook**

The Online Handbook is the single source for all current policy and billing information for ForwardHealth. The Online Handbook is designed to sort information based on user-entered criteria, such as program and provider type.

Revisions to policy information are incorporated into the Online Handbook in conjunction with published *Updates*. The Online Handbook also links to the <u>ForwardHealth Publications page</u>, an archive section where providers can research previously published *Updates*.

#### ForwardHealth Publications Archive Section

The ForwardHealth Publications page, available via the Quick Links box, lists *Updates*, *Update Summaries*, archives of provider Handbooks and provider guides, and monthly archives of the Online Handbook. The ForwardHealth Publications page contains both current and obsolete information for research purposes only. Providers should use the Online Handbook for current policy and procedure questions. The *Updates* are searchable by provider type or program (e.g., physician or HealthCheck "Other Services") and by year of publication.

### Training

Providers can register for all scheduled trainings and view online trainings via the <u>Portal Training page</u>, which contains an up-to-date calendar of all available training. Additionally, providers can view <u>Webcasts</u> of select trainings.

## **Contacting Provider Services**

Providers and other Portal users will have an additional option for contacting Provider Services through the Contact link on the Portal. Providers can enter the relevant inquiry information, including selecting the preferred method of response (i.e., telephone call or e-mail) the provider wishes to receive back from Provider Services. Provider Services will respond to the inquiry within five business days. Information will be submitted via a secure connection.

#### **Online Enrollment**

Providers can speed up the enrollment process for Medicaid by completing a <u>provider enrollment application</u> via the Portal. Providers can then track their application by entering their ATN (application tracking number) given to them on completion of the application.

#### Other Business Enhancements Available on the Portal

The public Provider area of the Portal also includes the following features:

- A "What's New?" section for providers that links to the latest provider publication summaries and other new information posted to the Provider area of the Portal.
- Home page for the provider. Providers have administrative control over their Portal homepage and can grant other employees access to specified areas of the Portal, such as claims and PA (prior authorization).
- <u>E-mail subscription</u> service for *Updates*. Providers can register for e-mail subscription to receive notifications of new provider publications via e-mail. Users are able to select, by program and service area, which publication notifications they would like to receive.
- A forms library.

Topic #4741

## Secure Area of the Provider Portal

Providers can accomplish many processes via the ForwardHealth Portal, including submitting, adjusting, and correcting claims, submitting and amending PA (prior authorization) requests, and verifying enrollment.

### Claims and Adjustments Using the Portal

Providers can track the status of their submitted claims, submit individual claims, correct errors on claims, and determine what claims are in "pay" status on the Portal. Providers have the ability to search for and view the status of all of their finalized claims, regardless of how they were submitted (i.e., paper, electronic, clearinghouse). If a claim contains an error, providers can correct it on the Portal and resubmit it to ForwardHealth.

Providers can submit an individual claim or adjust a claim via DDE (Direct Data Entry) through the secure Portal.

### Submitting Prior Authorization and Amendment Requests Via the Portal

Nearly all service areas can submit PA requests via the Portal. Providers can do the following:

- Correct errors on PA or amendment requests via the Portal, regardless of how the PA request was originally submitted.
- View all recently submitted and finalized PA and amendment requests.
- Save a partially completed PA request and finish completing it at a later time. (*Note:* Providers are required to submit or re-save a PA request within 30 calendar days of the date the PA request was last saved.)
- View all saved PA requests and select any to continue completing or delete.
- View the latest provider review and decision letters.
- Receive messages about PA and amendment requests that have been adjudicated or returned for provider review.

#### **Electronic Communications**

The secure Portal contains a one-way message center where providers can receive electronic notifications and provider publications from ForwardHealth. All new messages display on the provider's main page within the secure Portal.

#### **Enrollment Verification**

The secure Portal offers real-time member <u>enrollment verification</u> for all ForwardHealth programs. Providers are able to use this tool to determine:

- The health care program(s) in which the member is enrolled.
- Whether or not the member is enrolled in a state-contracted MCO (managed care organization).
- Whether or not the member has any third-party liability, such as Medicare or commercial health insurance.

Using the Portal to check enrollment may be more efficient than calling the AVR (Automated Voice Response) system or the EVS (Enrollment Verification System) (although both are available).

Providers will be assigned a unique enrollment verification number for each inquiry. Providers can also use the "print screen" function to print a paper copy of enrollment verification inquiries for their records.

#### Other Business Enhancements Available on the Portal

The secure Provider area of the Portal enables providers to do the following:

- Verify member enrollment.
- View RAs (Remittance Advices).
- Designate which trading partner is eligible to receive the provider's 835 (835 Health Care Claim Payment/Advice) transaction.
- Update and maintain provider file information. Providers will have the choice to indicate separate addresses for different business functions.
- Receive electronic notifications and provider publications from ForwardHealth.
- Enroll in EFT (electronic funds transfer).
- Track provider-submitted PA requests.

Topic #4401

# **System and Browser Requirements**

The following table lists the recommended system and browser requirements for using the ForwardHealth Portal. PES (Provider Electronic Solutions) users should note that the Windows-based requirements noted in the table apply; PES cannot be run on Apple-based systems.

| Recommended System Requirements   | Recommended Browser<br>Requirements              |  |  |
|---|--|--|--|
| Windows-Based Systems   |  |  |  |
| Computer with at least a 500Mhz processor, 256 MB of RAM, and 100MB of free disk space        | Microsoft Internet Explorer v. 6.0 or higher, or |  |  |
| Windows XP or higher operating system   | Firefox v. 1.5 or higher                         |  |  |
| Apple-Based Systems   |  |  |  |
| Computer running a PowerPC G4 or Intel processor, 512 MB of RAM, and 150MB of free disk space | Safari, or<br>Firefox v. 1.5 or higher           |  |  |
| Mac OS X 10.2.x or higher operating system  |  |  |  |

Topic #4742

## **Trading Partner Portal**

The following information is available on the public Trading Partner area of the ForwardHealth Portal:

- Trading partner testing packets.
- Trading Partner Profile submission.
- PES (Provider Electronic Solutions) software and upgrade information.
- EDI (Electronic Data Interchange) companion guides.

In the secure Trading Partner area of the Portal, trading partners can exchange electronic transactions with ForwardHealth.

Trading partners using PES should be sure to enter the Web logon and Web password associated with the ForwardHealth trading partner ID that will be used on PES transactions. Prior to submitting transactions through PES, trading partners must also make sure their trading partner account is entered as the "Default Provider ID" on the Switch Organization page of the secure Trading Partner account on the Portal.

## **Training Opportunities**

Topic #12757

# **Training Opportunities**

The <u>Provider Relations representatives</u> conduct training sessions in a variety of formats on both program-specific and topic-specific subjects. There is no fee for attending/accessing these training sessions.

#### **On-Site Sessions**

On-site training sessions are offered at various locations (e.g., hotel conference rooms, provider facilities) throughout the state. These training sessions include general all-provider sessions, service-specific and/or topic-specific sessions, and program-specific (such as WCDP (Wisconsin Chronic Disease Program) or the WWWP (Wisconsin Well Woman Program)) sessions.

Registration is required to attend on-site sessions. Online registration is available on the <u>Trainings</u> page of the Providers area of the Portal.

#### Online (Real-Time, Web-Based) Sessions

Online (real-time, Web-based) training sessions are available and are facilitated through <u>HP<sup>®</sup> Virtual Room</u>. Virtual Room sessions are offered on many of the same topics as on-site sessions, but online sessions offer the following advantages:

- Participants can attend training at their own computers without leaving the office.
- Sessions are interactive as participants can ask questions during the session.
- If requested or needed, a session can be quickly organized to cover a specific topic for a small group or office.

For some larger training topics (such as ForwardHealth Portal Fundamentals), the training may be divided into individual modules, with each module focused on a particular subject. This allows participants to customize their training experience.

Registration, including an e-mail address, is required to attend Virtual Room sessions, so important session information can be sent to participants prior to the start of the session. Online registration is available on the Trainings page of the Portal.

#### **Recorded Webcasts**

Recorded Webcasts are available on a variety of topics, including some of the same topics as on-site and online sessions. Like Virtual Room sessions, some recorded Webcasts on larger training topics may be divided into individual Webcast modules, allowing participants to customize their training experience. Recorded Webcasts allow providers to view the training at their convenience on their own computers.

Registration is not required to view a recorded Webcast. Related training materials are available to download and print from the specific Webcast training session page on the Portal.

## **Notification of Training Opportunities**

In addition to information on the Trainings page of the Portal, upcoming training session information is distributed directly through messages to providers who have secure Portal accounts and to providers who have registered for the ForwardHealth e-mail subscription service.

To sign up for a secure Portal account, click the "Request Portal Access" link in the Quick Links box on the <u>Provider</u> page of the Portal. To sign up for e-mail subscription, click "Register for E-mail Subscription" in the Quick Links box on the Provider page of the Portal.

#### WiCall

Topic #6257

# **Entering Letters into WiCall**

For some WiCall inquries, health care providers are required to enter their taxonomy code with their NPI (National Provider Identifier). Because taxonomy codes are a combination of numbers and letters, telephone key pad combinations, shown in the table below, allow providers to successfully enter taxonomy code letters for WiCall functions (e.g., press \*21 to enter an "A," press \*72 to enter an "R").

| Letter | Key Combination | Letter | Key Combination |
|--------|-----------------|--------|-----------------|
| A      | *21             | N      | *62             |
| В      | *22             | O      | *63             |
| C      | *23             | P      | *71             |
| D      | *31             | Q      | *11             |
| Е      | *32             | R      | *72             |
| F      | *33             | S      | *73             |
| G      | *41             | T      | *81             |
| Н      | *42             | U      | *82             |
| I      | *43             | V      | *83             |
| J      | *51             | W      | *91             |
| K      | *52             | X      | *92             |
| L      | *53             | Y      | *93             |
| M      | *61             | Z      | *12             |

Additionally, providers may select option 9 and press "#" for an automated voice explanation of how to enter letters in WiCall.

**Topic #466** 

## **Information Available Via WiCall**

WiCall, ForwardHealth's AVR (Automated Voice Response) system, gathers inquiry information from callers through voice prompts and accesses ForwardHealth interChange to retrieve and "speak" back the following ForwardHealth information:

- · Claim status.
- Enrollment verification.
- PA (prior authorization) status.
- Provider CheckWrite information.

*Note*: ForwardHealth releases CheckWrite information to WiCall no sooner than on the first state business day following the financial cycle.

Providers are prompted to enter NPI (National Provider Identifier) or provider ID and in some cases, NPI-related data, to retrieve query information.

In all inquiry scenarios, WiCall offers the following options after information is retrieved and reported back to the caller:

- Repeat the information.
- Make another inquiry of the same type.
- Return to the main menu.
- Repeat the options.

#### **Claim Status**

Providers may check the status of a specific claim by selecting the applicable program ("financial payer" option, i.e., Wisconsin Medicaid, WCDP (Wisconsin Chronic Disease Program), or WWWP (Wisconsin Well Woman Program) by entering their provider ID, member identification number, DOS (date of service), and the amount billed.

Note: Claim information for BadgerCare Plus and SeniorCare is available by selecting the Medicaid option.

#### **Enrollment Verification**

Providers may request enrollment status for any date of eligibility the member has on file by entering their provider ID and the member ID. If the member ID is unknown, providers may enter the member's date of birth and SSN (Social Security number). Additionally, the provider is prompted to enter the "From DOS" and the "To DOS" for the inquiry. The "From" DOS is the earliest date the provider requires enrollment information and the "To" DOS must be within 365 days of the "From" DOS.

Each time a provider verifies member enrollment, the enrollment verification is saved and assigned a transaction number as transaction confirmation. Providers should note the transaction number for their records.

#### **Prior Authorization Status**

Except in certain instances, providers may obtain the status of PA requests for Medicaid and WCDP via WiCall by entering their provider ID and the applicable PA number. If the provider does not know the PA number, there is an option to bypass entering the PA number and the caller will be prompted to enter other PA information such as member ID and type of service (i.e., NDC (National Drug Code), procedure code, revenue code, or ICD-9-CM (International Classification of Diseases, Ninth Revision, Clinical Modification) diagnosis code.) When a match is found, WiCall reports back the PA status information, including the PA number for future reference, and the applicable program.

Information on past PAs is retained indefinitely. Paper PAs require a maximum of 20 working days from receipt to be processed and incorporated into WiCall's PA status information.

Note: PA information for BadgerCare Plus and SeniorCare is available by selecting the Medicaid option.