

Agenda



- Who We Are
- Claims
- Member Eligibility
- Vendor List
- Member Experience
- Open Enrollment
- Questions

Who We Are



- Ambetter from Peach State Health Plan provides market-leading, affordable health insurance on the Health Insurance Marketplace
- We are certified as a Qualified Health Plan issuer
- Ambetter delivers high quality, locally-based healthcare services to its members, with our providers benefiting from enhanced collaboration and strategic care coordination programs

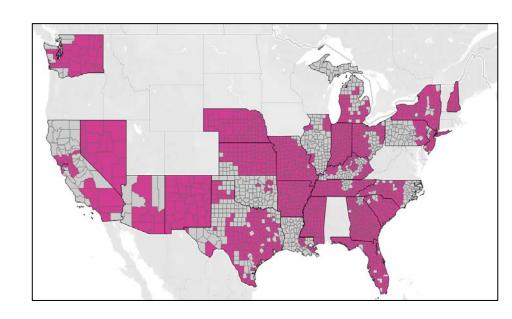
#1 carrier

on the health insurance marketplace

√ 1,500 Counties

√ 27 States

✓ 5 New States



Key Contact Information



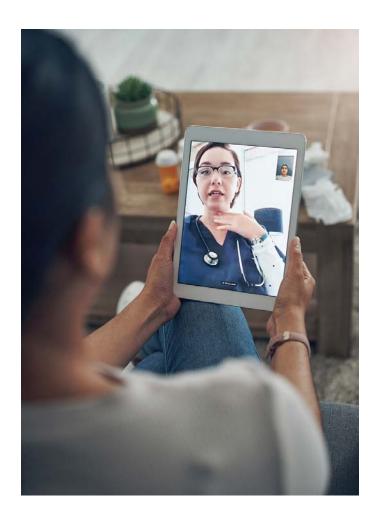
Ambetter from Peach State Health Plan

PHONE 1-877-687-1180

TTY/TDD 1-877-941-9231

WEB ambetter.pshpgeorgia.com

PORTAL ambetter.provider.pshpgeorgia.com/sso/login





Claim Submission



Ambetter claims may be submitted through the following channels:

- Provider Secure Portal:
 ambetter.provider.pshpgeorgia.com/sso/login
- 2. EDI/Clearinghouse: Payor ID 68069
- 3. Mail/Paper claim submission:

Ambetter from Peach State Health Plan PO Box 5010 Farmington, MO 64640-5010

Claim Submission Timeframes



Submission Type	Par Provider	Non-Par Provider
First Time Claim	180 calendar days from DOS	90 calendar days from DOS
Secondary Claim	180 calendar days from the primary payer EOP	90 calendar days from the primary payer EOP
Corrected Claim	180 calendar days from the date of the primary payment	90 calendar days from the date of the primary payment
Claim Reconsideration	180 calendar days from the original EOP	90 calendar days from the original EOP
Claim Dispute	180 calendar days from the reconsideration EOP or letter	90 calendar days from the reconsideration EOP or letter

Claim Payment



PaySpan

- Ambetter partners with PaySpan for Electronic Remittance Advice (ERA) and Electronic Funds Transfer (EFT).
- If you currently utilize PaySpan you will be auto-enrolled in PaySpan for the Ambetter product.
- If you do not utilize PaySpan, you will need to register by utilizing one of the following options:
 - Phone: 1-877-331-7154
 - Web: https://www.payspanhealth.com/

Claim Reconsiderations and Disputes



CLAIM RECONSIDERATIONS

- For reconsideration requests, Providers can use the Reconsider Claim button on the Claim Details screen within the portal
- A written request from a provider about a disagreement in the manner in which a claim was processed. No specific form is required.
- Must be submitted within 180 days of the Explanation of Payment.
- Mail claim reconsiderations to:

P.O. Box 5010 Farmington, MO 63640-5010

CLAIM DISPUTES

- Must be submitted within 180 days of the Explanation of Payment
- A Claim Dispute form can be found on our website at <u>ambetter.pshpgeorgia.com</u>
- Mail completed Claim Dispute form to:

P.O Box 5000 Farmington, MO 63640-5000

Claim Submission — Suspended Status



What if a Member is in **Suspended Status**?

- A provision of the ACA allows members who are receiving Advanced
 Premium Tax Credits (APTCs) a 3-month grace period for paying claims
- After the first 30 days, the member is placed in a suspended status. The Explanation of Payment will indicate LZ Pend: Non-Payment of Premium
- While the member is in a suspended status, claims will be pended
- When the premium is paid by the member, the claims will be released and adjudicated
- If the member does not pay the premium, the claims will be released, and the provider may bill the member directly for services

Claim Submission — Suspended Status



EXAMPLE TIMELINE OF MEMBER IN SUSPENDED STATUS

- January 1st
 Member pays premium
- February 1st
 Premium due member does not pay
- March 1st
 Member placed in suspended status
- April 1st
 Member remains in suspended status
- May 1st
 If premium remains unpaid, member is terminated.
 Provider may bill member directly for services
 rendered.

Claims for members in a suspended status are not considered "clean claims".

Complaints, Grievances and Appeals



Claims

A provider must exhaust the claims reconsideration and claims dispute process before filing a complaint/grievance or appeal

Complaint/Grievance

- Must be filed within 30 calendar days of the Notice of Action
- Upon receipt of complete information to evaluate the request, Ambetter will provide a written response within 30 calendar days

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Complaints, Grievances and Appeals



Appeals

 For Claims, the Claims Reconsideration, Claims Dispute and Complaint/Grievances process must be exhausted prior to filing an appeal

Medical Necessity

- Must be filed within 30 calendar days from the Notice of Action
- Ambetter shall acknowledge receipt within 10 business days of receiving the appeal
- Ambetter shall resolve each appeal and provide written notice as expeditiously as the member's health condition requires but not to exceed 30 calendar days
- Expedited appeals may be filed if the time expended in a standard appeal could seriously
 jeopardize the member's life or health. The timeframe for a decision for an expedited appeal
 will not exceed 72 hours

Complaints, Grievances and Appeals



MEMBER REPRESENTATIVES

- Members may designate a provider to act as their representative for filing appeals related to medical necessity
 - Ambetter requires that this designation by the member be made in writing and provided to Ambetter
- No punitive action will be taken against a provider by Ambetter for acting as a member's representative

NEED MORE INFORMATION?

 Full details of the claim reconsideration, claim dispute, complaints/grievances and appeals processes can be found in our Provider Manual, located on our website at <u>ambetter.pshpgeorgia.com</u>

Other Helpful Information About Claims



MAKE SURE TO INCLUDE THE Rendering Taxonomy Code!

- Claims <u>must</u> be submitted with the rendering provider's taxonomy code
- The claim will deny if the taxonomy code is not present
- This is necessary in order to accurately adjudicate the claim

AND DON'T FORGET THE CLIA Number!

- If the claim contains CLIA-certified or CLIA-waived services, the CLIA number <u>must</u> be entered in **Box 23** of a paper claim form or in the appropriate loop for EDI claims
- Claims will be rejected if the CLIA number is not on the claim

Billing the Member



COPAYS, CO-INSURANCE AND DEDUCTIBLES

- Copays, co-insurance and any unpaid portion of the deductible may be collected at the time of service
- Deductible information, including the amount that has been paid toward the deductible so far, can be accessed via the Secure Provider Portal at ambetter.provider.pshpgeorgia.com/sso/login
- If the amount collected from the member is higher than the actual amount owed upon claim adjudication, the provider must reimburse the member within 45 days





Member ID Card





Possession of an ID Card is not a guarantee of eligibility and benefits

ambetter. FROM | peach state health plan.

Plan:

COVERAGE ONLY

Subscriber: [Jane Doe] Member: [John Doe] Policy #: [XXXXXXXXX] Member ID #: [XXXXXXXXXXXX] Effective Date of Coverage: [XX/XX/XX]

IN NETWORK

RXBIN: [020545] RXPCN: [RXA381] [Ambetter Balanced Care 1]

RXGROUP: [RXGMPGA01]

[Line 2 if needed]

PCP: [\$10 coin. after ded.]

Specialist: [\$25 coin. after ded.]

Rx (Generic/Brand): [\$5/\$25 after Rx ded.]

Urgent Care: [20% coin. after ded.]

ER: [\$250 copay after ded.]

Deductible (Med/Rx):

[\$250/\$500]

Coinsurance (Med/Rx):

[50%/30%]

Ambetter.pshpgeorgia.com

Member/Provider Services:

1-877-687-1180

TTY/TDD: 1-877-941-9231

24/7 Nurse Line: 1-877-687-1180

Numbers below for providers: Pharmacy Help Desk: 1-800-868-3982

EDI Payor ID: 68069

Medical Claims:

Peach State Health Plan

Attn: CLAIMS PO Box 5010 Farmington, MO

63640-5010

Additional information can be found in your Evidence of Coverage. If you have an Emergency, call 911 or go to the nearest Emergency Room (ER). Emergency services given by a provider not in the plan's network will be covered without prior authorization. Receiving non-emergent care through the ER or with a non-participating provider may result in a change to member responsibility. For updated coverage information, visit Ambetter.pshpgeorgia.com.

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Member Eligibility



Providers MUST verify member eligibility

- Every time a member schedules an appointment
- When the member arrives for the appointment

PANEL STATUS

Primary Care Physicians (PCPs) should confirm that a member is assigned to their patient panel

This can be done via our Secure Provider Portal

PCPs can still administer service if the member is not on their panel, and they wish to have member assigned to them for future care

Member Eligibility



Eligibility, Benefits and Cost Shares can be verified in 3 ways:

✓ The Ambetter Secure Portal:
ambetter.provider.pshpgeorgia.com/sso/login

•If you are already a registered user of the Ambetter from Peach State Health Plan secure portal, you do NOT need a separate registration!

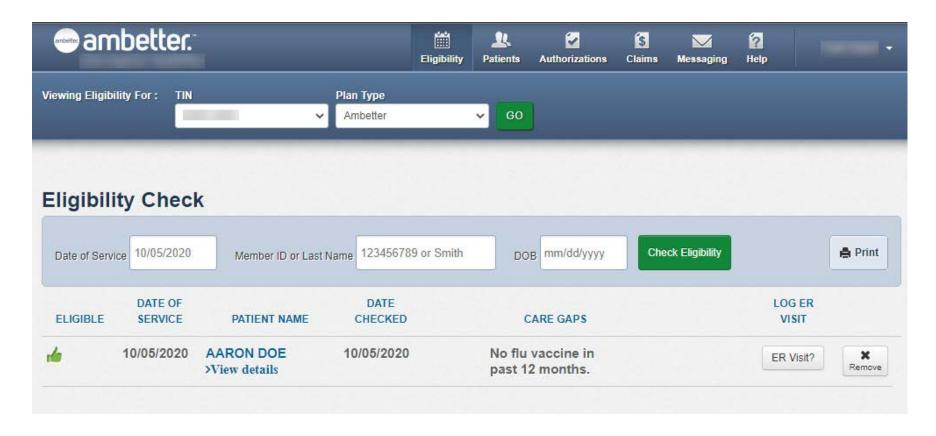
✓ 24/7 Interactive Voice Response System

Enter the Member ID Number and the month of service to check eligibility

✓ Contact Provider Services: 1-877-687-1180

Verification of Eligibility on the Portal





Specialty Companies and Vendors



Service	Specialty Company/Vendor	Contact Information
High Tech Imaging Services	National Imaging Associates	866-214-2569 <u>www.radmd.com</u>
Vision Services	Envolve Vision Benefits	1-800-334-3937 www.envolvevision.com
Dental Services	Envolve Dental	www.envolvedental.com
Pharmacy Services	Envolve Pharmacy Solutions	1-866-399-0928 (Phone)
Thannacy Services		1-866-399-0929 (Fax)



Provider Tips to Improve Empathy



Appropriate patient care is essential to the overall health of the ones you serve. Ambetter is dedicated to partnering with you to help maximize opportunities to improve patient care and patient satisfaction, for the benefit of you, the physician and the patient.

Knowing personal details

Knowing life updates or significant events are great ways to gain more rapport with your patients.
 The more you know about your patient, the more you'll be able to understand where they're coming from.

Spend an extra minute

 I know your schedules are busy but spending only 60 more seconds to gather personal details like asking patients how are they doing generally, no just medically, could go a long way to cultivate feeling of empathy.

Make eye contact

Non-verbal body language speaks just as loudly as words and can cultivate feelings of empathy.

Show your support

o If a patient is upset about a diagnosis, try to emphasize that it is only natural for them to have questions and you'd be more than happy to answer anything.

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Provider Tips to Improve Empathy



Put yourself in your patients' shoes

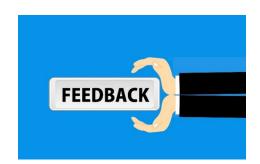
 Begin each week imagining your patient's perspective. Remember all the details of their treatment plan and ask the right questions.

Get patient feedback on how you're doing

The best way to gauge your patients' perceptions of empathy is to get patient feedback on how you're doing. It is encouraged that your office designs a patient satisfaction survey and include questions that target a positive doctor-patient relationship and physician empathy.

Share these tips with your staff

Empathy training is important for your medical practice staff too! In many offices, patients likely spend more time interacting with a combination of receptionists, medical assistants, and nurses than their providers. That means a negative interaction with your staff can influence patient satisfaction just as much, so share these tips with your staff.





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