

HIP Prepayment and Prepayment Tool

September 2015



Exclusively serving Indiana families since 1994.

Purpose of the HIP Prepayment Tool:

- A POWER Account is established for each Healthy Indiana Plan (HIP) member when they become eligible for the plan.
- The POWER Account totals a combined member and state contribution of \$2,500 per benefit year.
- As members see their POWER Account funds decrease, we believe they will utilize health care services more wisely, have a greater financial awareness of their health care costs, and be encouraged to use greater financial responsibility when seeking care.



Timeline for Debit Card

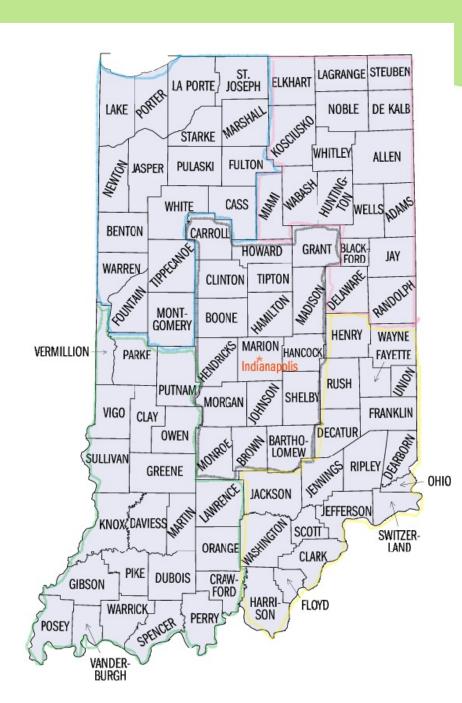
- Pilot began 7/1/15
 - MDwise and the other HIP MCEs began a pilot of the Debit Card with a handful of providers.
- Phased Rollout for all providers to begin 10/1/15
 - MCEs are working together to conduct a phased rollout for the Debit Card.
 - Split the State into 5 regions.
 - Phased rollout will flow from region to region.
 - Week I: Southeast
 - Week 2: Southwest
 - Week 3: Central
 - Week 4: Northeast
 - Week 5: Northwest



Phased Rollout

Five regions:

- Southeast (Clarksville/ Jeffersonville)
- Southwest (Evansville)
- Central (Indianapolis)
- Northeast (Ft. Wayne)
- Northwest (Gary/ Hammond)



Debit Card Solutions

- Each MCE has their own Debit Card solution.
- Anthem and MHS are using a swipe card.
- MDwise is utilizing our Prepayment Tool on the Provider Portal.



How to Estimate the POWER Account Charges for a HIP member and Receive Prepayment for Claims:

- When a HIP member accesses services, the provider's office staff will ask for the member's HIP ID card and go to http://www.mdwise.org/providers/mymdwise to access the provider portal.
 - Note: the providers office may already have a user name and password. If not, the provider will need to Request a New Account.
 - To request access to receive prepayment for claims:
 - Complete and fax the EFT and ERA Vendor Request Form for Prepayment to the number provided on the form.
 - Complete online form to update provider portal account.



How to Estimate the POWER Account Charges for a HIP member and Receive Prepayment for Claims:

- The Provider's office staff will then enter RID information from the member's ID card into the provider portal to confirm that the member is eligible to receive services.
- During patient check-out, the provider will then log into the MDwise Prepayment Tool, which is available within the MDwise Provider Portal as a link. The provider will enter all procedure codes relevant for the services provided to the member on this date of service.
 - Note: The provider may enter up to ten (6) procedure codes.

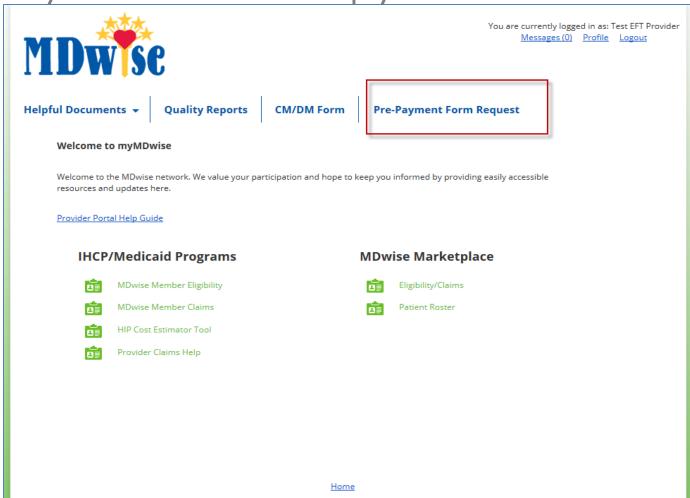


How to Estimate the POWER Account Charges for a HIP member and Receive Prepayment for Claims:

- The MDwise Prepayment Tool identifies the chargeable amount for the service.
- The provider can then print a receipt for the member.
- Using the new function of the HIP Prepayment tool, the provider can now receive pre-payment for qualifying services rendered to active HIP members.
- Providers should collect the member's copayment (if applicable) at the time of service as the pre-payment is intended to reimburse for those charges MDwise is responsible for.

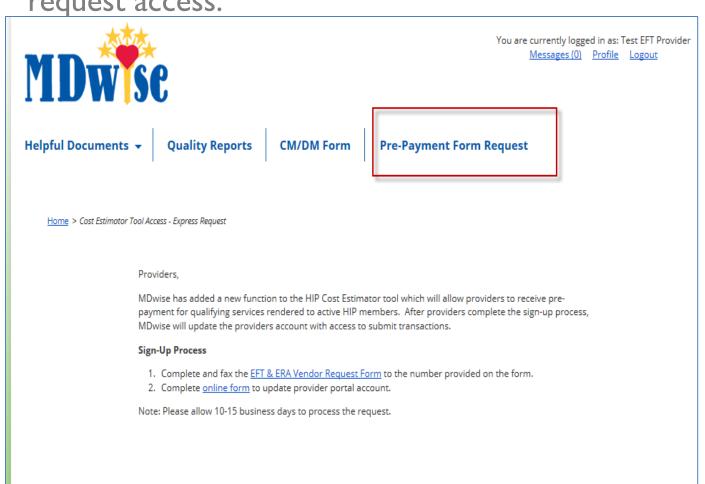


Provider logs into their account and requests access to Pre-Payment form via HIP Prepayment Tool link





 Provider clicks on "Pre-Payment Form Request" link to request access.





 Provider completes sign-up process, step-two online form below.

Home > Cost Estimator Tool Access - Express Request > Submit Request	
Provider Request for Pre-Payment Form Access	
Request for Pre-Payment Form Access To obtain access to the Pre-Payment Form, please complete and submit the follow been completed and access has been granted or denied.	wing information. You will receive an e-mail when the authorization process has
*NPI Number:	1001001000d ×
*Contact Name:	test test
Title:	
*Practice or Facility Name:	test practice
*Phone#:	3177731010
Email address:	djbarnes@healthx.com
To submit this request to custome To save this request and compl	
Back	Submit



- MDwise Provider Relations team approves access. Provider will receive email when access is approved.
- Upon approval "Pre-Payment Tools" link will display in the menu bar on providers next log-in.





Utilizing the HIP Prepayment Tool for Prepayment:

 Provider selects "Search eligibility & submit pre-payment form" from Pre-Payment tools drop-down menu and searches for member eligibility.

Home • Eligibility Search	1						
Current Patient: Nor	ne Selected						
Patient Eligibility							
Show/Hide Search							
First Name:		Member ID 123456789		Date	e of Birth:		
Last Name:		120100100		Gro	up:		
Search)						
Name ^	<u>MemberID</u>	Group	Date of Birth	<u>Gender</u>	Benefit Plan	<u>Address</u>	Home Phone
Fred Flinstone	123456789123	HIP 2.0	01/02/1999	F	HSB3	123 Main Street, Vincennes, IN 47591	555-555-55555
Fred Flinstone	123456789123	HIP	01/02/1999	F	Н	123 Main Street, Vincennes, IN 47591	555-555-55555
				441 41	Page 1 of 1		



Utilizing the HIP Prepayment Tool for Prepayment:

• Provider clicks on link to select "submit a pre-payment request form for this member."

Home • Eligibility Search							
Pre-payment Req	Pre-payment Request Form						
Click HERE to subj	mit a pre-payme	ent request form for th	is member.				
Patient Eligibility							
Show/Hide Search							
First Name:	First Name: Member ID(s): Date of Birth:						
Last Name:	Last Name: Group:						
Search							
Eligibility							
Member:		PMP #:	1316063613	Plan ID:	HSB3		
Member ID:		Current PMP:	STRATTON, THOMAS L	Plan Name:			
Subscriber ID:							
Relationship:		Current Delivery System:					



Utilizing the HIP Prepayment Tool for Prepayment:

Servicing provider
 and member
 information pre populates in form
 fields; provider enters
 CPT code(s), number
 of units and clicks
 submit.

			☐ Same as servicing	provider	
First Name	test		First Name	test	
Last Name	test		Last Name	test	
NPI Number			NPI Number		
Tax ID Number			Tax ID Number		
Address	Test		Address	Test	
City	Indianapolis		City	Indianapolis	
State	Indiana	~	State	Indiana	~
Zip	46208		Zip	46208	
Provider Taxonomy			Provider Taxonomy		
Legacy ID			Legacy ID		
Member Information	on				
Last Name	Biologica Control				
RID Number	1000001000007700				
Group Number	HIP 2.0				
aroup rearriber					

PT Code	Description	Units	Allowed Amoun
		Total:	\$0.00

This total reflects only an estimate of your services today (4/30/2015). Actual dollars will be applied per your medical, dental, and pharmacy benefit plan and available account balance at the time the claim is actually processed.

Utilizing the HIP Prepayment Tool for Prepayment:

 Provider receives transaction confirmation and printable member receipt.

Servicing Provider		Billing Provider	Billing Provider					
		Same as servicing provi	✓ Same as servicing provider					
First Name	Test	First Name	Test					
Last Name	Provider	Last Name	Provider					
NPI Number	1001001000	NPI Number	1001001000					
Tax ID Number	100100100	Tax ID Number	100100100					
Address	123 Test Street	Address	123 Test Street					
City	Indianapolis	City	Indianapolis					
State	Indiana	State	Indiana					
Zip	46208	Zip	46208					
Provider Taxonomy	987654	Provider Taxonomy	987654					
Legacy ID	654321	Legacy ID	654321					

Member Information

irst Name	Test	
ast Name	Test	
RID Number	600000018251	
iroup Number	HIP 2.0	
ervice Date	05/18/2015	

Cost Estimator

CDT C .	E		Code by Descripti
CPT Code	Description	Units	Allowed Amoun
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 ME	1	\$41.00
61020	VENTRICULAR PUNCTURE THROUGH PREVIOUS BURR HOLE, FONTANELLE, SUTURE, OR IMPLANTED VENTRICULAR CATHETER/RESERVOIR; WITHOUT INJECTION	3	\$300.00
15850	REMOVAL OF SUTURES UNDER ANESTHESIA (OTHER THAN LOCAL), SAME SURGEON	3	\$0.00
		Total:	\$341.00

benefit plan and available account balance at the time the claim is actually processed.

After Prepayment Request has been Submitted:

- The provider should receive an electronic fund transfer (EFT) payment to their bank account for the prepayment the next business day following submission of the prepayment request.
- The provider must still submit the full claim to MDwise. The
 payment that was made through the pre-payment tool is an
 estimate and the actual amount payable could be higher
 resulting in an additional payment, or a decrease in payment.



Preventive Services and the POWER Account:

Healthy Indiana Plan Preventive Services are not charged to the POWER account:

- Preventive services are not chargeable to a HIP member's POWER account, therefore these services can't be entered into the Prepayment Tool.
 - Annual Well Physical (99385-99386, 99395-99396)
 - Mammograms (77057, G0202)
 - Pap Smears (87210, G0101)
 - Cholesterol Testing (80061)
 - Blood Glucose Screening (82962)
 - Tetanus-Diphtheria Immunizations (90698,90715)
 - Flu Shots (90658, G0008)



Next Steps

- Providers that wish to participate in the pilot need to complete the following by accessing http://www.mdwise.org/providers/mymdwise
 - Complete and fax the EFT and ERA Vendor Request Form for Prepayment to the number provided on the form.
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Healthy Indiana Plan (HIP) POWER Account Prepayment Tool Instructions

A POWER Account is established for each Healthy Indiana Plan (HIP) member when they become eligible for the plan. The POWER Account totals a combined member and state contribution of \$2,500 per benefit year. As members see their POWER Account funds decrease, we believe they will utilize health care services more wisely, have a greater financial awareness of their health care costs, and be encouraged to use greater financial responsibility when seeking care.

Instructions on How to Estimate the POWER Account Charges for a HIP member and Receive Prepayment for Claims:

- I. When a HIP member accesses services, the provider's office staff will ask for the member's HIP ID card and go to MDwise.org/providers/mymdwise to access the provider portal. Note: the provider's office may already have a user name and password. If not, the provider will need to Request a New Account.
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 - Complete online form to update provider portal account.
- 2. The provider's office staff will then enter RID information from the member's ID card into the provider portal to confirm that the member is eligible to receive services.
- 3. During patient check-out, the provider will then log into the MDwise Prepayment Tool, which is available within the MDwise Provider Portal as a link. The provider will enter all procedure codes relevant for the services provided to the member on this date of service. (Note: The provider may enter up to six (6) procedure codes).
- 4. The MDwise Prepayment Tool identifies the chargeable amount for the service. The provider can then print a receipt for the member. Using the new function of the HIP Prepayment Tool (see #1), the provider can now receive pre-payment for qualifying services rendered to active HIP members. Please collect the member's copayment at the time of service as the pre-payment is intended to reimburse for those charges MDwise is responsible for:
- 5. The provider must submit the full claim to MDwise. The payment that was made through the Prepayment Tool is an estimate and the actual amount payable could be higher resulting in an additional payment, or a decrease in payment. Services that require prior authorization will not be paid through the Prepayment Tool so these services will be paid upon submission of the claim.

Healthy Indiana Plan Preventive Services are not charged to the POWER account:

Preventive services are not chargeable to a HIP member's POWER account, therefore these services don't need to be entered into the Prepayment Tool.

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HIPP0205 (9/15)

