



Agenda

- Healthy Indiana Plan (HIP) POWER Account debit card
- First step eligibility verification
- Eligibility and Benefits
- Anthem Provider Portal
- HIP POWER Account balance transfer form
- Collecting payment
- POWER Account balance
- Claims submission
- Excluded services
- Questions



HIP POWER Account debit card

Your Anthem Blue Cross and Blue Shield (Anthem) patients enrolled in HIP will receive a new POWER Account debit card.

This new debit card will allow you to collect payment immediately for rendered services.

You'll use the **Eligibility and Benefits Inquiry** function in Availity to estimate payment based on services rendered.

Simply swipe the card as you would any standard debit or credit card. The amount is deducted from the member's POWER Account and paid directly to you.



HIP POWER Account debit card



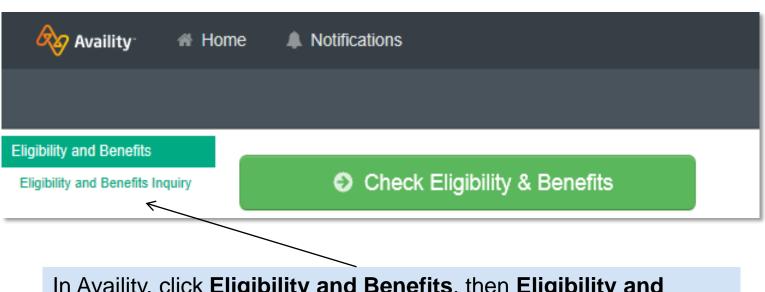


Sample of the new POWER Account debit card for Anthem HIP members. Ask your patients to present their debit card and Anthem member ID card for appointments.



First step – eligibility verification

As always, the first step is ensuring your patients are eligible for HIP benefits.





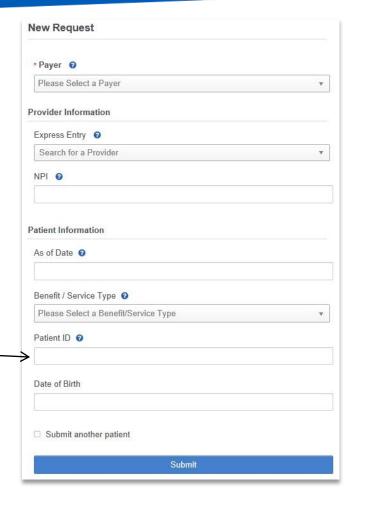


First step – eligibility verification

Once you select the Eligibility and Benefits Inquiry link, the New Request page will pop up, prompting you to input provider and patient information.

For Patient ID, be sure to input the Anthem ID number to verify eligibility.

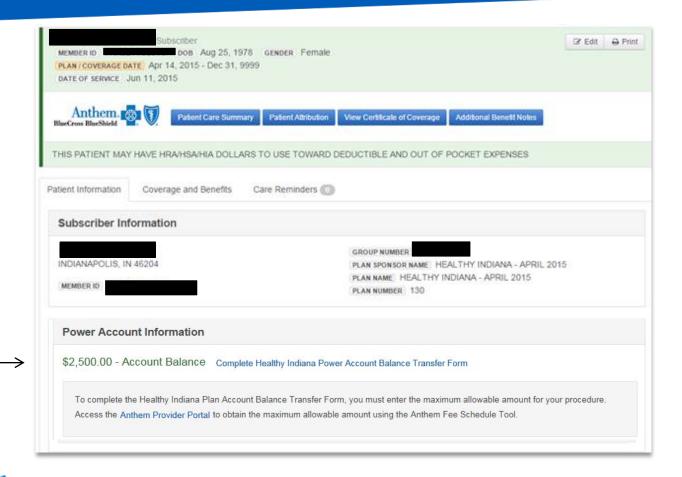
Select Submit.





Eligibility and Benefits

When eligibility is verified, the Eligibility and Benefits Results screen will appear with your patient's information and POWER Account balance.

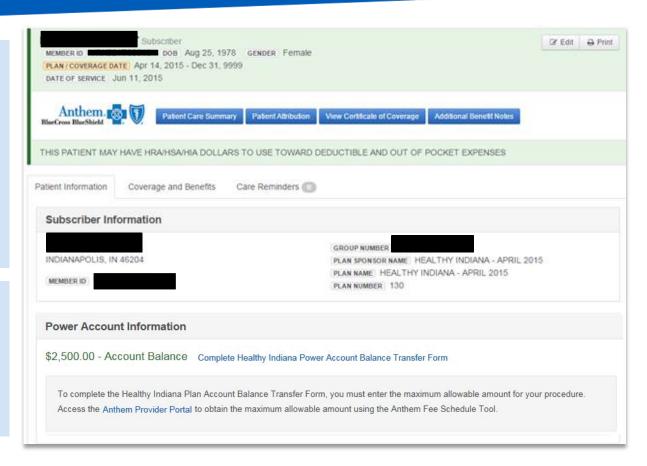




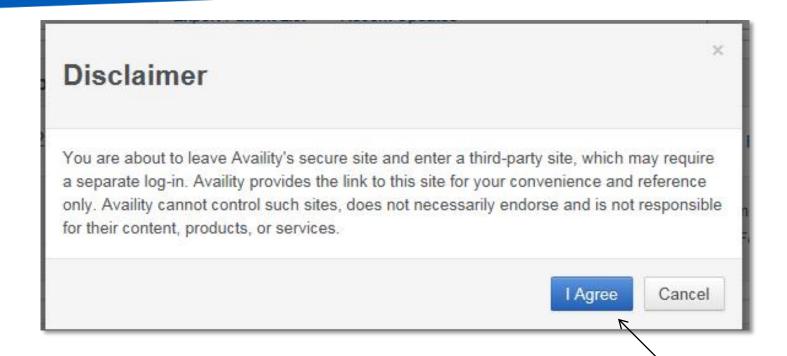
Eligibility and Benefits

Below the POWER
Account balance is the prompt to estimate the maximum allowable amount by using the Anthem Fee Schedule Tool. To access the fee schedule, click the **Anthem Provider Portal** link.

As an alternative to the fee schedule, we can also provide your office with a time-saving "Quick Lookup" guide listing the most frequently used codes.







After clicking the Anthem Provider Portal link, click I Agree.



On the MyAnthem Provider page, go to MyServices. —

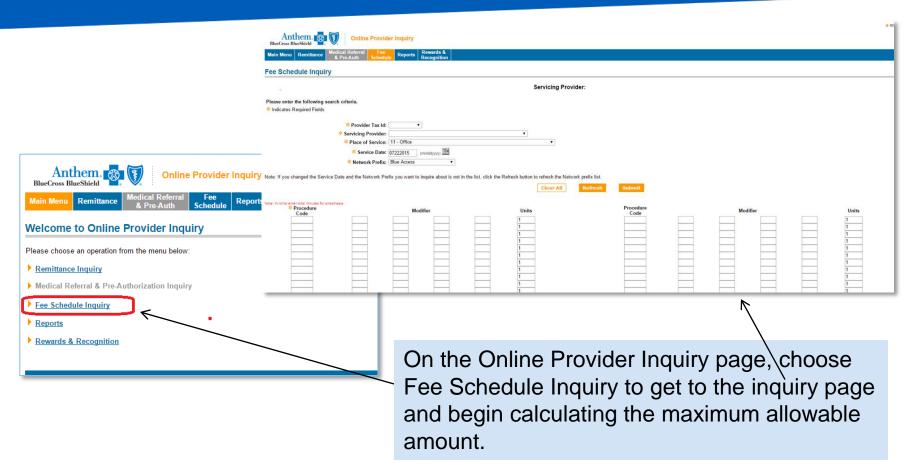




Next, go to Online Provider Services and click Online Provider Inquiry.

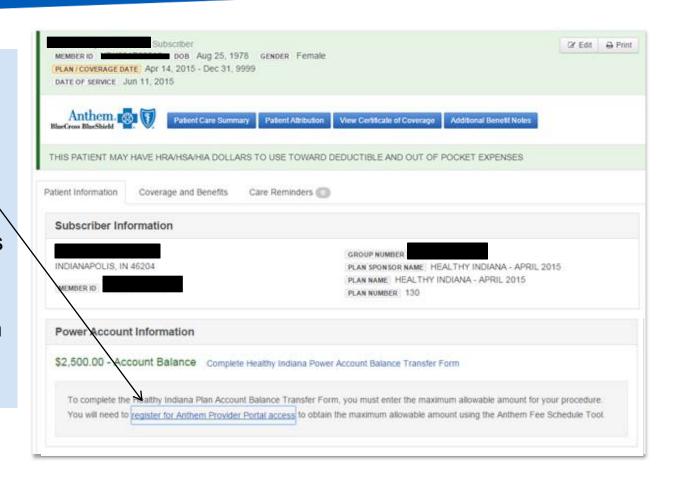








Note: If you're not registered for the Anthem Provider Portal, the link below will display in the message. Click this link to get instructions on how to complete registration for access to the Anthem Provider Portal and fee schedule.



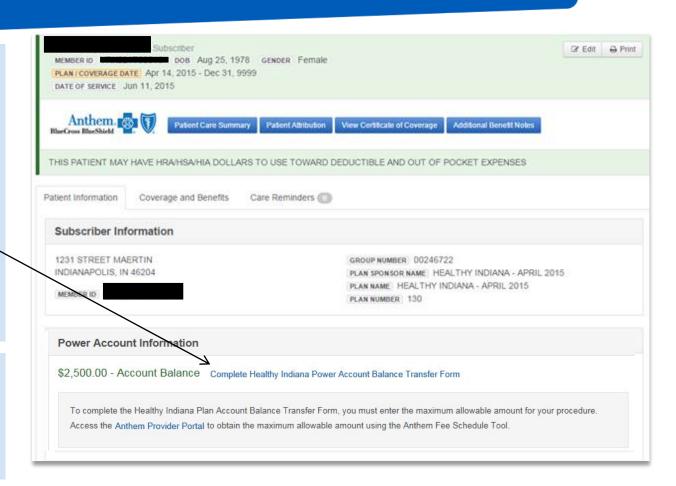


Eligibility and Benefits

Once the maximum allowable amount is estimated using the online fee schedule or Quick Look-up guide, choose Complete Healthy Indiana Power Account Balance Transfer Form to access the transfer form window.

Note: If there is nothing in the POWER Account, you'll receive a message that the member's POWER Account is exhausted and to submit a claim for payment.





HIP POWER Account balance transfer form

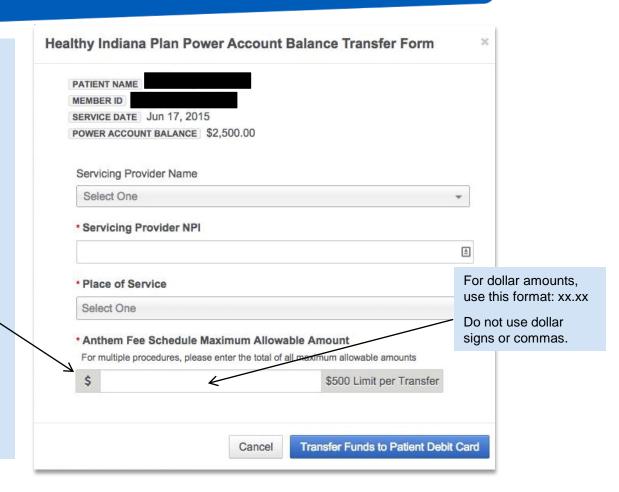
In the transfer form, your patient's information autopopulates. You will input:

- Servicing Provider Name
- Servicing Provider NPI
- Place of Service

At the bottom of the form, insert the estimated maximum allowable amount.

For multiple procedures, enter the total of all maximum allowable amounts.

When complete, select **Transfer Funds to Patient Debit Card**.



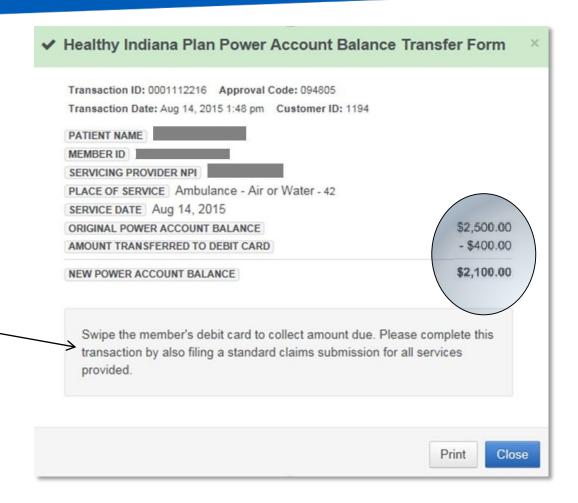


HIP POWER Account balance transfer form

Once the transfer form is submitted and approved, the following screen will open, showing the amount transferred to the card and your patient's new POWER Account balance.

Next, swipe the card to collect payment.

Select **Print** for a hard copy for your patient.





Collecting payment

The final step is to swipe the debit card to collect payment due.

- The card can be used as a debit card or a credit card.
- The debit card transaction should be completed on the same date of service.
- Funds not collected on the same date of service may no longer be available on the debit card.
- Transactions are limited to \$500 per transfer and \$1,000 per day.
- Standard transaction fees may apply.



POWER Account balance

In Availity, you'll need to calculate the amount transferred based on the member's POWER Account balance.

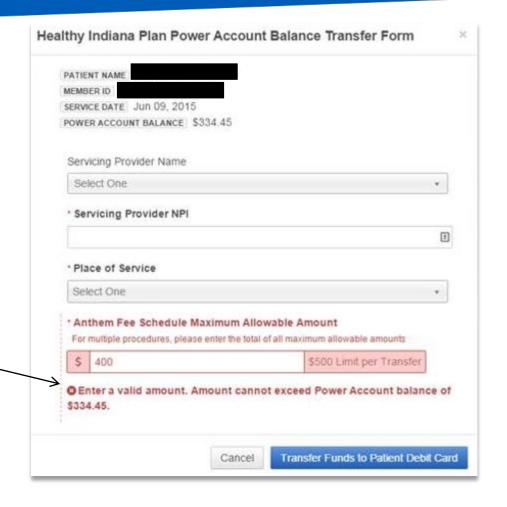
Examples:

- Balance is \$100, and the maximum allowable amount is \$46.80
 - Enter the full amount of \$46.80 to be transferred to the debit card
 - \$53.20 balance remains in the member's POWER Account
- Balance is \$100 and the maximum allowable amount is \$240
 - Enter only \$100 to be transferred to the debit card for payment
 - \$0 balance in member's POWER Account
 - Remaining \$140 remitted via standard claims submission



POWER Account balance

The amount entered cannot exceed \$500 per transfer or the amount that's in the POWER Account. If the entered amount exceeds either the transfer limit or the account balance, an error message will appear.





Claims submission

After payment through the new POWER Account debit card, follow up by submitting the claim through the standard process using the CMS-1500 form for professional claims.

- Adjudication through the standard process ensures receipt of the correct amount
- Receipt of payment balance if the maximum allowable amount exceeds the member's POWER Account balance



Excluded services

The POWER Account debit card cannot be used for:

- Copayments due by the member
- Preventive health services
- Hospital services, both inpatient and outpatient
- Transportation
- Pharmacy services
- Dental and vision services



Questions

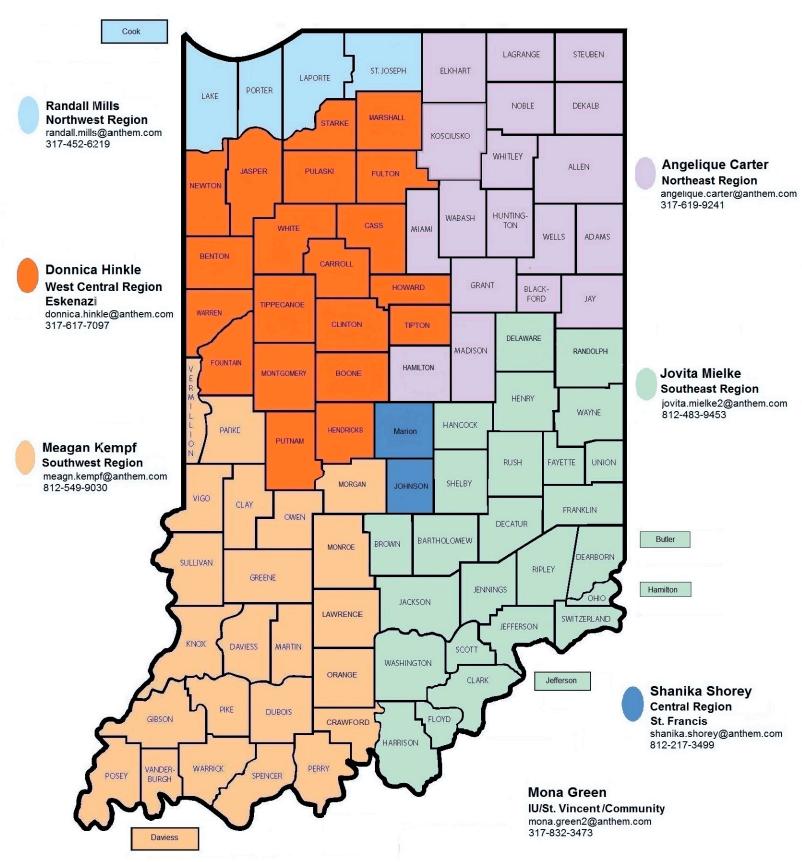
Contact your Provider Relations representative for more information and any questions about the new POWER Account debit card:

- Northwest Region: Randall Mills
 - randall.mills@anthem.com
- Northeast Region: Angelique Carter
 - angelique.carter@anthem.com
- Central Region: Mona Green
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- Central Region: Shanika Shorey
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- Southeast Region: Jovita Mielke
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- Southwest Region: Meagan Kempf
 - meagan.kempf@anthem.com







Network Relations

State of Indiana Territory Map