

Louisiana Department of Health and Hospitals Bayou Health Informational Bulletin 13-2 October 28, 2014

Issue: Prepaid Bayou Health Plan Provider Claims Disputes and Resolution

(The process for Shared Savings Health Plans will be addressed in Informational Bulletin 13-3.)

The Prepaid Bayou Health Plan requirements for claims dispute management are located in Section 17.5.2 of Exhibit E of the contract. Each Bayou Health Plan is required to develop an internal claims dispute process for those claims or group of claims that have been denied or underpaid. Providers should primarily refer to the Health Plan's provider website for details on this process at the following web addresses:

Amerigroup: https://providers.amerigroup.com/pages/la.aspx

AmeriHealth Caritas on Louisiana: http://www.amerihealthcaritasla.com/provider/resources/grievances/index.aspx

Louisiana Healthcare Connections: http://www.louisianahealthconnect.com/for-providers/

This bulletin provides a reference guide to the current processes for claims disputes for each of the three Prepaid Health Plans: Amerigroup, AmeriHealth Caritas Louisiana and Louisiana Healthcare Connections.

The Prepaid Claims Dispute Process allows providers to request a review of the denied claim(s) by the Health Plan. All Prepaid Plans have a first and second level request for review. Providers do not have the right to a State Fair Hearing for claims issues. However, if the provider is not satisfied with the decision and/or resolution through the Health Plan's internal process, the provider has the option to request, through the Health Plan, arbitration by a private, independent arbitrator who is certified by a nationally recognized association that provides training and certification in alternative dispute resolution. Arbitration conducted pursuant to claims dispute is binding on all parties. The arbitrator shall conduct a hearing and issue a final ruling within ninety (90) days of being selected, unless the Health Plan and the provider mutually agree to extend this deadline. All costs of arbitration, not including attorney's fees, shall be shared equally by the parties.

In addition, the Health Plan shall systematically capture the status and resolution of all claims disputes, as well as all associated documentation. Bayou Health Plans are required to submit a monthly report of all provider complaints, including claims disputes and appeals of medical necessity decisions to Bayou Health including the issue and the resolution. These reports will be closely monitored by Bayou Health for trends and matters that may require corrective action by the Health Plan.

Each Prepaid Health Plan has provided a synopsis of their established processes for addressing and escalating provider claims disputes. Bayou Health strongly recommends that providers document the name of the Plan representative(s) with whom they speak or communicate via email along with the time and date; and provide that information as issues are escalated.

When emailing personal health information (PHI) to the Health Plan or Bayou Health, providers must use secure email as described in Section 16.7.3 of the Prepaid Health Plan contract.

1-800-454-3730 Request for reconsideration review must be received within 90 calendar days of the Explanation of Payment (EOP) paid date or recoupment date A determination will made	1-888-922-0007 Request for reconsideration review must be received within 90 calendar days of the original denial.	1-866-595-8133 Request for reconsideration review must be received within 90 calendar days from
review must be received within 90 calendar days of the Explanation of Payment (EOP) paid date or recoupment date A determination will made	review must be received within 90 calendar days of the	review must be received
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Explanation of Payment (EOP) paid date or recoupment date A determination will made		within 90 calendar days from
paid date or recoupment date A determination will made	original denial.	the date of notification
A determination will made		of payment or denial.
	A determination will be made	of payment of demai.
A determination will made within 30 days of receipt.	within 30 days of receipt.	A determination will be made within 30 days of receipt.
Request must be submitted in	Request must be submitted in	Request must be submitted i
writing using the dispute form	writing. See Health Plan's <u>website</u>	writing using the dispute form
located on the Health Plan's	under "Claims Dispute	located on the Health Plan's
<u>provider portal.</u>	Documentation" for instructions.	provider website.
Amerigroup	Attn: 1st Level Provider Dispute	Attn: Reconsideration
		Louisiana Healthcare
		Connections
Virginia Beach, VA 23466-1599	London, KY 40742	P.O. Box 4040
		Farmington, MO 63640-3826
Always Include first level	review documentation with request f	or second level review.
Must be received within 30	Must be received within 30	Must be received within 90
calendar days from the date of	-	calendar days of the date or
notification of the first level	-	the determination letter from
decision/resolution		original request for
	reconsideration.	reconsideration.
		The resolution will be
A decision will be made within	within 30 days of receipt.	decided within 30 days of
30 days of receipt.		receipt.
Dispute must be submitted in	Dispute must be submitted in	Dispute must be submitted in
writing by using the claims	writing using the claims dispute	writing using the claims
	form located on Health Plan's	dispute form located on the
Health Plan's provider website.	website.	Health Plan's website.
Payment Dispute Unit	Attention: 2nd Level Provider	
		Louisiana Healthcare
- .		Connections
		Attn: Claim Dispute
-		P.O. Box 3000
1599		Farmington, MO 63640-3800
	-	Within 15 business days of
		date of disposition of the
	determination	second level disputed claim
	Dogwoot must be subscript. If	response
•	-	Request must be submitted i
-	_	writing using the claim disput
nist and second level review.	first and second level review.	form located on the Health Plan's website. Include
		decisions from first and
		second level review.
Amerigroup Louisiana, Inc	Request for Arbitration	Attn: President
		Louisiana Healthcare
-		Connections
		7700 Forsyth Blvd.
New Origins, LA 700002		St. Louis, MO 63105
	Amerigroup Payment Disputes P.O. Box 61599 Virginia Beach, VA 23466-1599 Always Include first level Must be received within 30 calendar days from the date of notification of the first level decision/resolution. A decision will be made within 30 days of receipt. Dispute must be submitted in writing by using the claims dispute form located on the	Amerigroup Payment Disputes P.O. Box 61599Attn: 1st Level Provider Dispute AmeriHealth Caritas Louisiana P.O. Box 7323 London, KY 40742Always Include first level calendar days from the date of notification of the first level decision/resolution.Must be received within 30 calendar days of the date on the determination letter from your original request for reconsideration.A decision will be made within 30 days of receipt.Dispute must be submitted in writing by using the claims dispute form located on the Health Plan's provider website.Dispute must be submitted in writing a leach, VA 23466- 1599Dispute must be submitted in writing a leach, VA 23466- 159930 calendar days from the date of the second level determination determination determination determination30 calendar days from the date of the second level determination30 calendar days from the date of the second level determination decision/resolution30 calendar days from the date of the second level dispute determination determination determination decision/resolution30 calendar days from the date of the second level dispute determination determination determination30 calendar days from the date of the second level determination determination determination30 calendar days from the date of the second level dispute determination30 calendar days from the date of the second level review.Request must be submitted in writing. Include decisions from first and second level review.Amerigroup Louisiana, Inc. 3850 N. Causeway Blvd. Suite 600Request for Arbitration c/o Legal Affairs Department 200 Stevens Drive