

WEB TOOLS

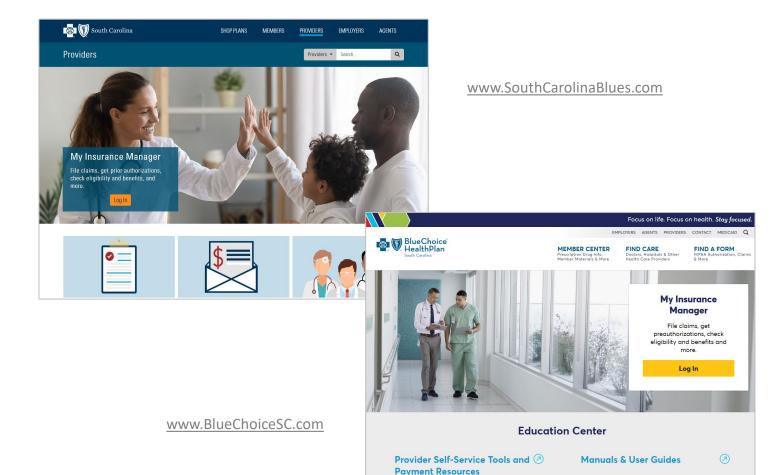
BlueCross BlueShield of South Carolina is an independent licensee of the Blue Cross Blue Shield Association.

AGENDA

- Website Review
- My Insurance ManagersM
- My Remit Manager

Provider pages of our websites include:

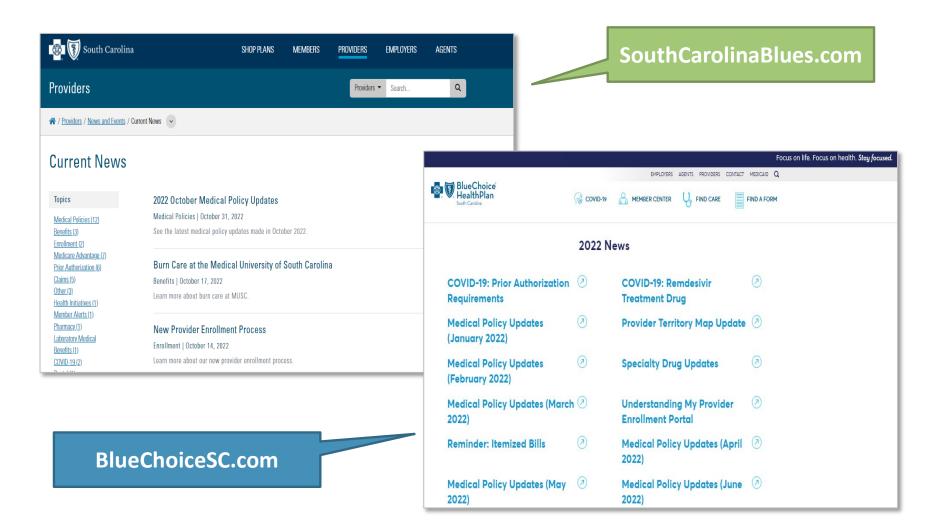
- Educational materials
- Access to various secure web tools
 - My Insurance ManagersM
 - My Remit ManagersM



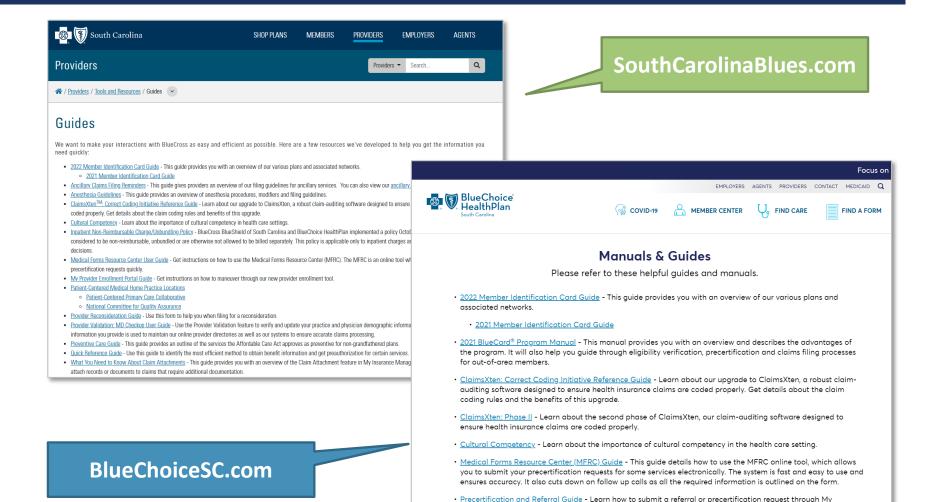
Precertification

Laboratory Repetits

Provider bulletins

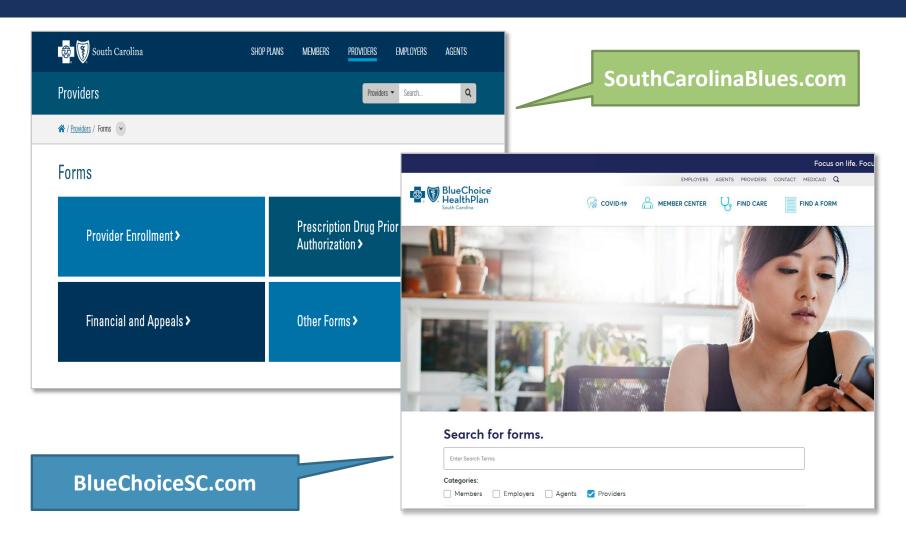


Manuals and guides

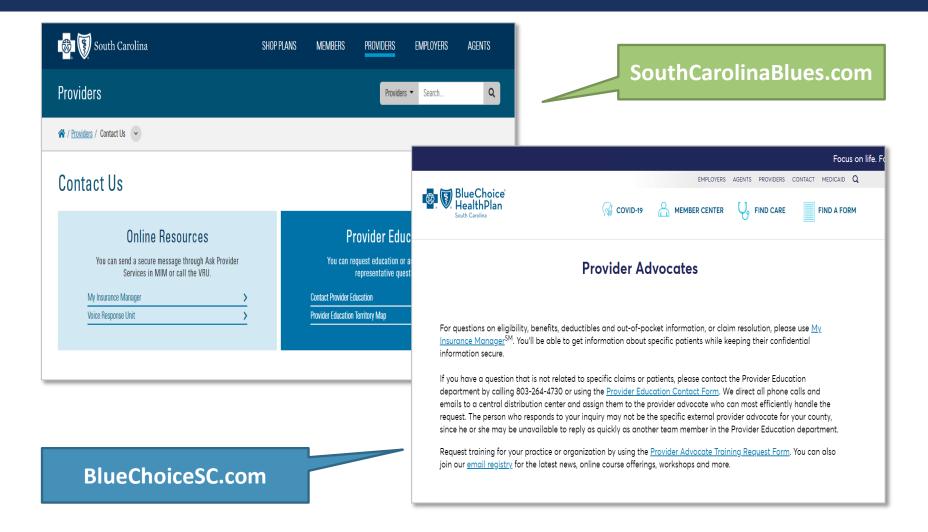


Insurance ManagerSM and determine which services we can automatically authorize.

Forms



Contact us



Overview

Tool used to check eligibility and benefits, claims status, request prior authorizations, and much more.

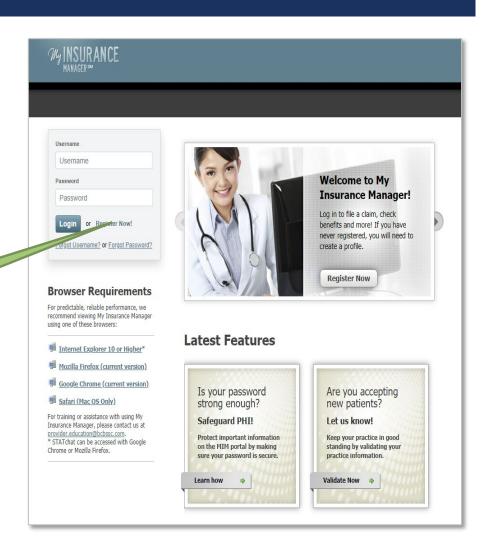
Available Guides:

- Getting Started
- Eligibility & Benefits
- Claims Entry
- Claims Status, Patient Directory, Superbill Maintenance & Coordination of Benefits
- Precertification, Pre-Treatment Estimate for Authorization Status
- Office Administration
- Provider Validation: M.D. Checkup

Getting started

Select Register Now to get started.

Start here.



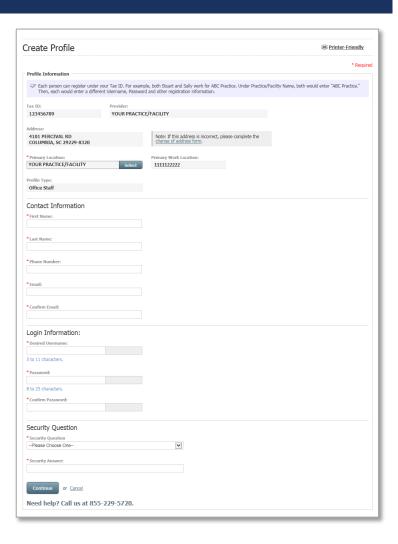
Getting started (cont'd)

When creating a profile, the 9-digit Tax ID must be entered. Select **Continue**.



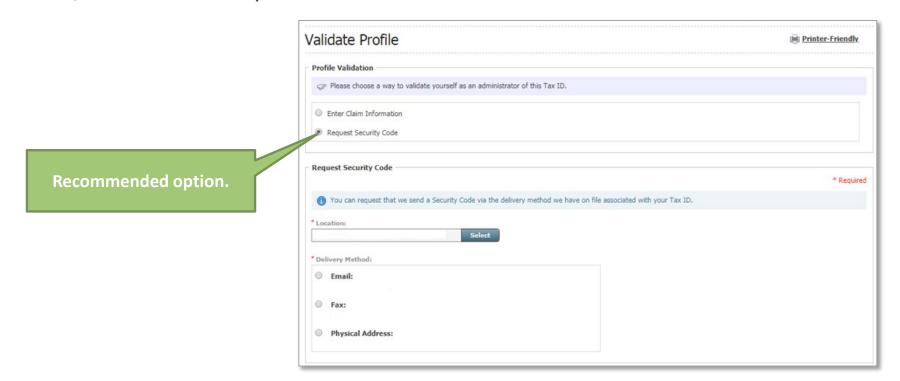
Getting started (cont'd)

- The information associated with the Tax ID entered will auto-populate.
 - If there are multiple locations associated with the provider's practice, they will be given the option to select the primary location.
- Enter the remaining contact and login information, along with selecting a security question.
- Select Continue.



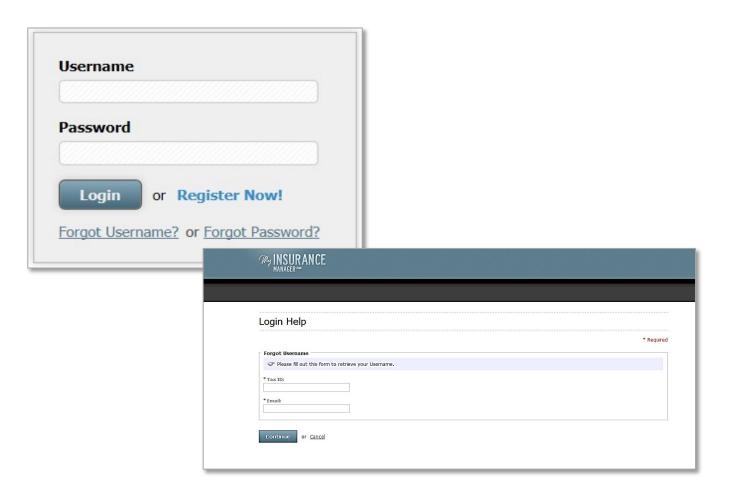
Getting started (cont'd)

If registering as the administrator, validation must be made by selecting: **Enter Claim Information** or **Request Security Code**. Also, select the delivery method to receive the code.



Logging in

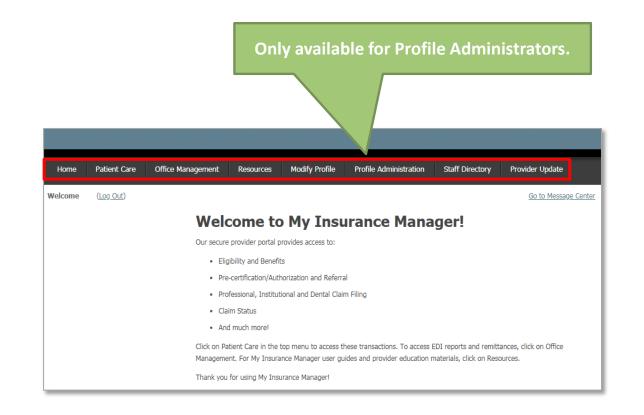
From the homepage, enter the username and password. Select **Login**.



Administrative tabs

The following administrative tabs will be located at the top of the homepage:

- Patient Care
- Office Management
- Resources
- Modify Profile
- Profile Administration
- Staff Directory
- Provider Update (M.D. Checkup)

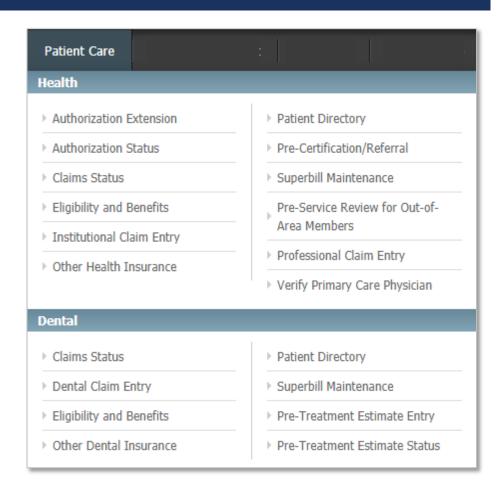


Patient care

Patient Care is categorized by Health and Dental.

For both Health and Dental services, the following options include:

- View claims status
- Check eligibility and benefits
- Request prior authorizations
- and much more.



Office management

For both Health and Dental services, available options include EDI reports, enroll for EFT/ERA and view remittance information.

Additional options for Health services include:

- PCMH Reports/Patient Validation *
- Refund Letters
- HEDIS® Reports
- Employer Group Care Reports
- Provider Report Cards



^{*}This report only applies and shows up for PCMH providers

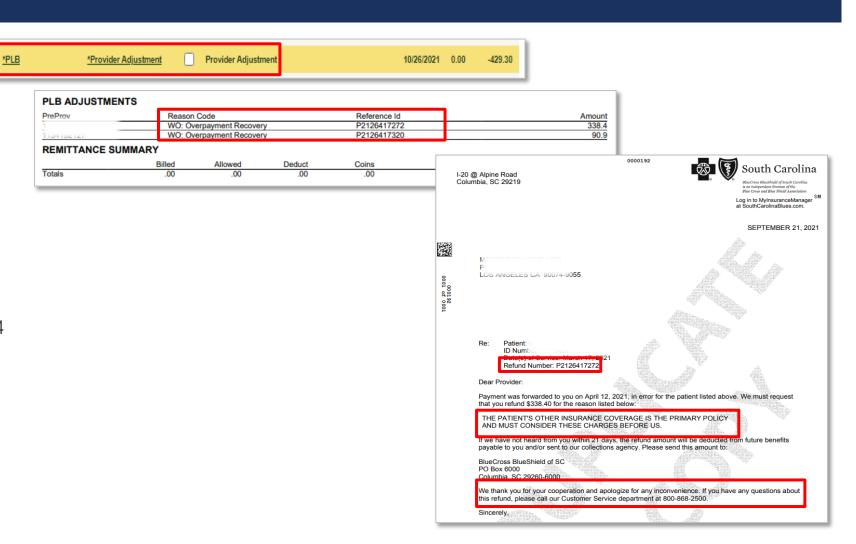
Refund letters

Refund letters include:

- Reason for the refund
- Refund control number (RCN)
- Claim details
- Patient details

If you do not have the refund letter:

- Call Provider Services: 800-868-2510, opt. 4
 - Used for the following lines of business:
 - BlueCard[®]
 - BlueEssentials^{sм}
 - Major Group
 - National Alliance
 - Small Group & Individual



Provider report cards

Provider Report Cards provide:

- Electronic Media Claims Percentages
- Average Days to Process Claims
- First Pass Claim Percentages
- First Call Resolution Percentages
- Duplicate Filing Rates
- Valid NDC Code Usage
- Precertification Self-Service Usage
- Provider Claim Editor Denial Percentage



Provider Report Card

We continuously strive to make working with BlueCross BlueShield of South Carolina and BlueChoice HealthPlan a pleasurable and efficient experience! Please review the results for your practice listed below.

Provider Name: ABC Hospital
Provider Number: 147258369
Last Roster Update Not Current
Report Month: 8/1/2022

Measure	Previous Rate	Current Rate	Benchmark Rate	Rating
Electronic Media Claims Percentage (EMC)	99.06%	98.77%	93.68%	Above Average
Average Days to Process Claims	0.32	0.40	0.63	Above Average
First Pass Claim percentage (%)	91.59%	92.65%	95.83%	Above Average
First Call Resolution percentage (%)	33.33%	57.14%	90.54%	Below Average
Duplicate Filing Rates	0.47%	0.25%	0.00%	Above Average
Valid NDC Code Usage	100.00%	83.33%	77.78%	Below Average
Precertification Self-Service Usage (Web/VRU)				
Provider Claim Editor denial percentage (%)				

Note: Empty fields indicate there was no data available for the measure during that period.

Resources

Resources provides beneficial information, some of which may route to a separate website.

Most used resources include:

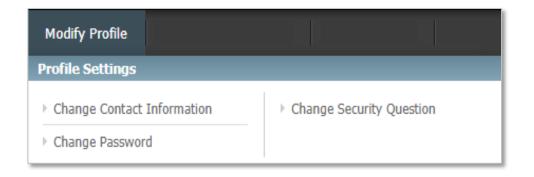
- Avalon Lab Benefit Manager Provider Portal
- Education Center
- Medical Policies
- My Remit Manager



Modify profile

If changes are needed to your profile, simply look under Modify Profile. Options include:

- Change Contact Information
- Change Password
- Change Security Question

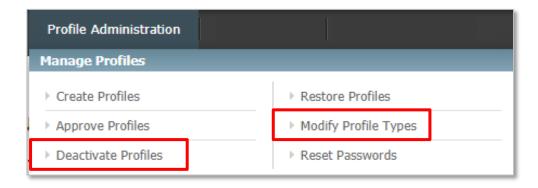


Profile administration

Profile Administration is available for the administrator(s) for the practice to:

- Create Profiles
- Approve Profiles
- Deactivate Profiles
- Restore Profiles
- Modify Profile Types
- Reset Passwords

Only available for Profile Administrators.



Note: If someone no longer works at your practice, deactivate their profile. Also, if you are the profile administrator and plan to leave, please make someone else the profile administrator.

Staff directory and provider update

- Staff Directory provides a list of profiles associated with the Tax ID in MIM.
- Provider Update (M.D. Checkup) allows updates and/or validations to be made to the demographic information we have in the Provider Directory.
 - As of Jan. 1, 2022, this is required at least every 90 days, as part of the Consolidated Appropriations Act (CAA).
 - Locations are suppressed if validations are not made.

Staff Directory

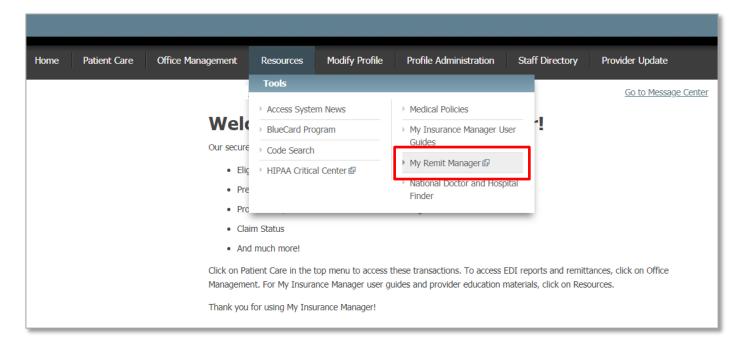
Provider Update

Troubleshooting tips

- Complete the registration process to avoid limited access features.
- Be sure to use one of the recommended browsers:
 - Internet Explorer (IE) 10 or higher
 - Mozilla Firefox
 - Google Chrome
 - Safari
- On Sundays from 5 p.m. to midnight EST, MIM is unavailable for maintenance.
- For technical issues, call Technical Support at 855-229-5720.

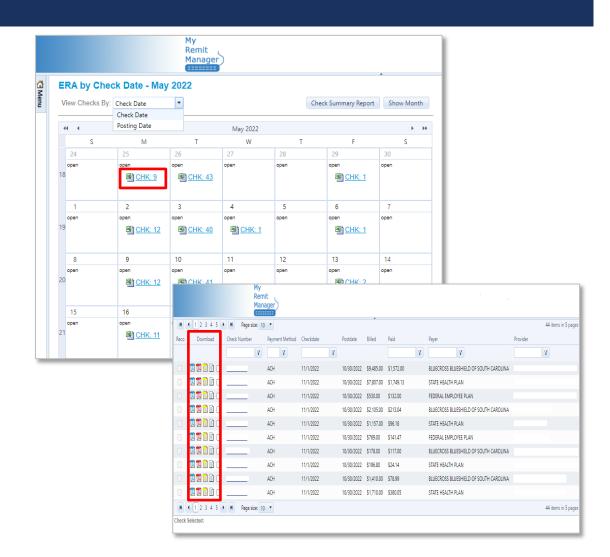
Access through My Insurance Manager^{sм}

- Tool used to track payments and pull electronic remittance advices.
- From My Insurance ManagersM, hover over Resources, then select My Remit Manager.



What you will see

- Sort and view checks by the check date or posting date
- Select the Adobe icon to view the Remit
- Select the check number to view
 - Members associated with the check
 - Date of service
 - Processed status (paid or denied)
 - Amount billed and paid

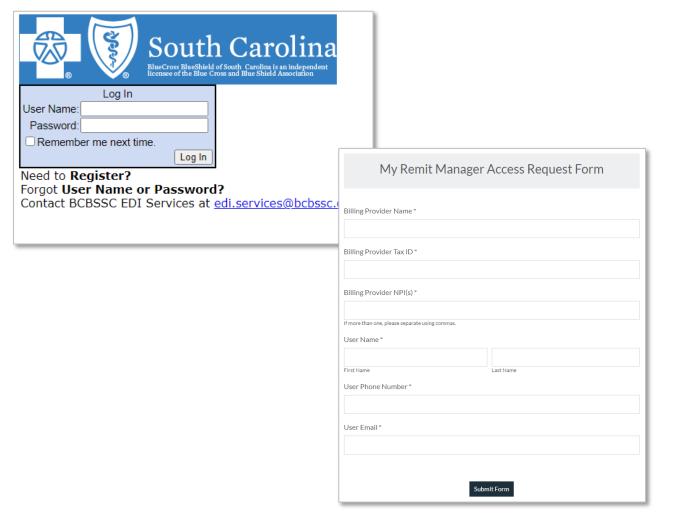


Access outside of My Insurance ManagersM

- Link: https://client.webclaims.com/v07 03/
- To sign up or for password resets, email <u>EDI.Services@bcbssc.com</u>.
 - The MRM Access Request Form can also be completed, which is located on www.SouthCarolinaBlues.com.

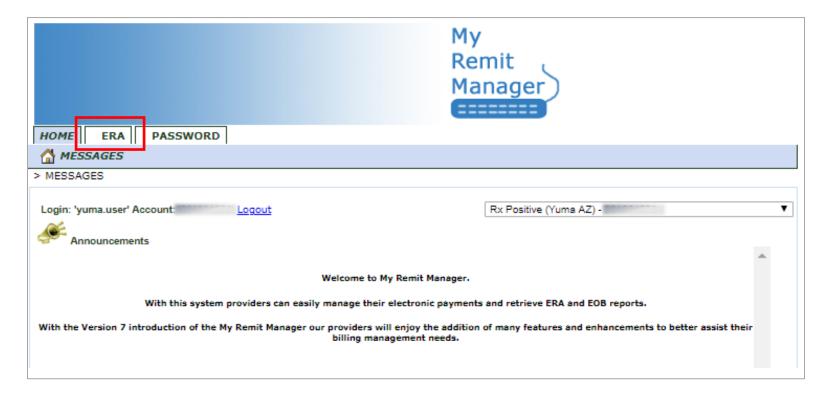
Providers>Tools and Resources>My Remit Manager

 New registrants will receive their username and password, along with instructions via email.



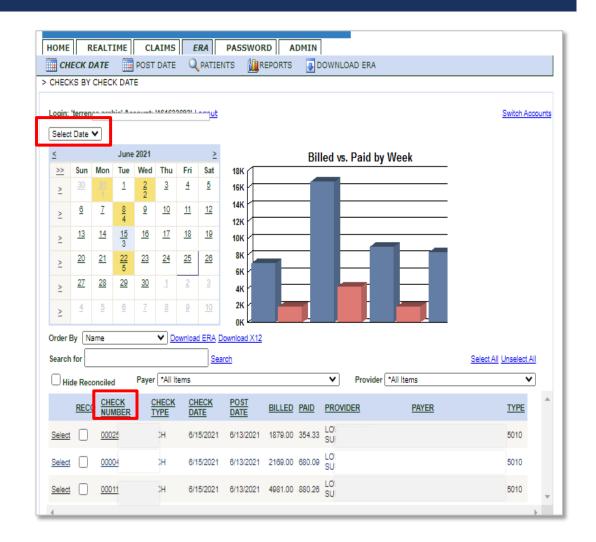
What you will see

Click the ERA tab to view check and remittance information.



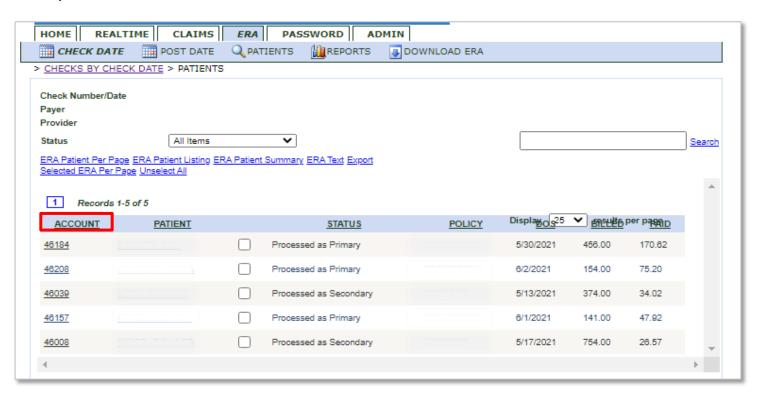
ERA tab – check date

- Select the date of the remittance needed.
- Select the associated check number.



ERA tab – check date

Select the account of the patient.



Remittance

Below is an example of how the remittance will pull.

ERA Patient Listing

Electronic Reproduction ASC 005010X221A1

CHECK/EFT:

CHECK DATE: 06/15/2021

Account: 4	16030			POS: 11	HIC:	15119	ICN: 1)	Provider:	102,27,000			3	
	ocessed as Se	econd	ary											
PreProv	ServDate I	NOS	REV	Proc/Mod	is	Billed	Allowed	Deduct	Coins	RC-Amt	Paid		CAS	Summary
161633693	05/20/2021 1	1		HC:99202		145.00	70.12			131.14	13.86	*OA	23	131.14
REMITTAN	CE SUMMARY					145.00	70.12	.00	.00	131.14	13.86			
TOTALS														
Denied/Non-Covered: 131.14														
*OA 23 131.14 [Payment adjusted due to the impact of prior payer(s) adjudication including payments and/or adjustments]														

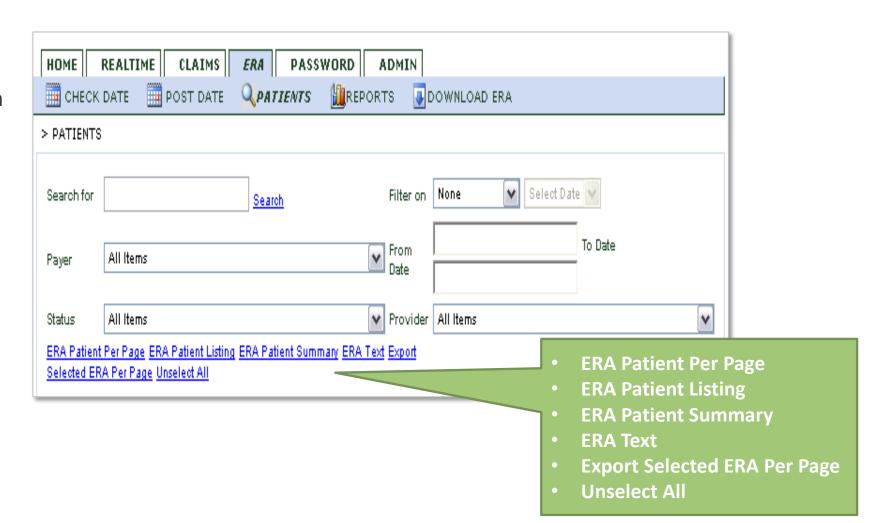
* Denotes Denied Or Non-covered Charges

REMITTANCE SUMMARY

	Billed	Allowed	Deduct	Coins	RC-Amt	PLB Adj	Paid
Totals	145.00	70.12	.00	.00	131.14	.00	13.86

ERA tab – patient search

 Enter the patient's name in last Name, first Name format.



Electronic remittance advice (ERA)

How to Receive ERAs

Complete the ERA
 Enrollment/Clearinghouse or ERA
 Enrollment/Direct Submitter Form
 located on
 www.SouthCarolinaBlues.com.

Providers>Provider Enrollment>Electronic Funds Transfer and Remittance Advices

 Submit the completed form to <u>EDI.Services@bcbssc.com</u>.



ERA ENROLLMENT FORM FOR PROVIDERS USING A CLEARINGHOUSE

Please return completed form to edi.services@bcbssc.com

I hereby authorize to receive 835 Electronic Remittance
Advices (ERAs) on my behalf. I am authorized to endorse this ERA enrollment form on behalf of my company.
I acknowledge that it is my responsibility to notify BlueCross BlueShield of South Carolina in writing if I wish to change or revoke this authorization.

NOTE: Use Page 2 only if additional offices under same Tax Id will be receiving ERAs.

Fields marked with an asterisk (*) are required. Incomplete or illegible forms will be returned

BILLING PROVIDER TAX ID NUMBER*	SUBMITTER ID NUMBER (Internal BCBSSC Use Only)
BILLING PROVIDER NPI NUMBER*	BILLING PROVIDER CONTACT NAME/TITLE (Please Print) *
BILLING PROVIDER NAME*	BILLING PROVIDER CONTACT SIGNATURE*
BILLING PROVIDER ADDRESS (Canvar be R.O. Biss)*	DATE*
BILLING PROVIDER CITY STATE/28P*	BILLING PROVIDER PHONE NUMBER*
	BILING PROVIDER SIMIL ADDRESS!
	CLEARINGHOUSE EMAIL ADDRESS (Optional)

For questions or concerns, contact BCBSSC EDI Services at ediservices@bcbssc.com



ERA ENROLLMENT FORM FOR PROVIDERS WHO ARE DIRECT SUBMITTERS

Please return completed form to edi.services@bcbssc.com

Our practice wishes to receive 835 Electronic Remittance Advices (ERAs) directly from BlueCross BlueShield of South Carolina for the locations listed on this form.

I acknowledge that it is my responsibility to notify BlueCross BlueShield of South Carolina in writing if I wish to change or revoke this authorization.

BILLING PROVIDER TAX ID NUMBER	SUBMITTER ID NUMBER (BCBSSC Internal Use Only)
BILLING PROVIDER NPI NUMBER	BILLING PROVIDER CONTACT NAME/TITLE (Please Print)
BILLING PROVIDER NAME	BILLING PROVIDER CONTACT SIGNATURE
ADDRESS	DATE
CITYSTATE/2P	PHONE NUMBER
	EMAL ADDRESS

For questions or concerns, contact BCBSSC EDI Services at edi services@bcbssc.com