

One Goal. One Priority. Your Healthcare.

AZ Connect Quick Reference Guide

https://azconnect.azprioritycare.com/production/default.asp Version 9.6.2018

For questions or concerns, please contact your PR Rep or email us at: provider relations@azprioritycare.com

Phone: 480-499-8700 Ext 8192 Fax: 480-403-8209

PURPOSE

The purpose of the Arizona Priority Care web portal is to allow our contracted providers to view member eligibility, view and submit authorizations, view claims, and to have easy access to forms and reference materials pertaining to AZPC's policies and procedures.

The homepage is also frequently updated with important documents and information for our Network.

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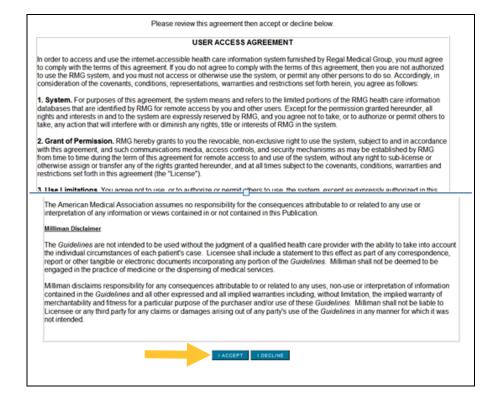
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LOGIN/SETUP WALKTHROUGH

1. Sign in to the web portal using your login credentials assigned to you. Enter your individual assigned user name and password.



2. If you are a first time user, you will receive the access agreement pop-up window. You will need to click on "I ACCEPT" in order to proceed.



3. Since you are a first-time user, the system will also prompt you to change your password. (Reminder: Please be HIPAA compliant and do not share login information).

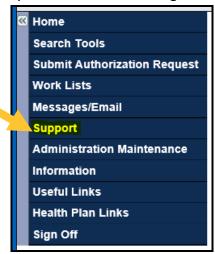


CHANGE PASSWORD

Your password has been changed.

Please proceed to the Main Menu.

4. On the menu, choose 'Support' and click on 'Preferences'. Check the box under 'Application Settings'. Type in the desired reminder time in the box (we recommend 1 hour intervals, so notification of emails are sent timely as communication within AZ Connect requires a timely response); This will send an email to the email address we have on file to notify that you have unread messages in Connect.

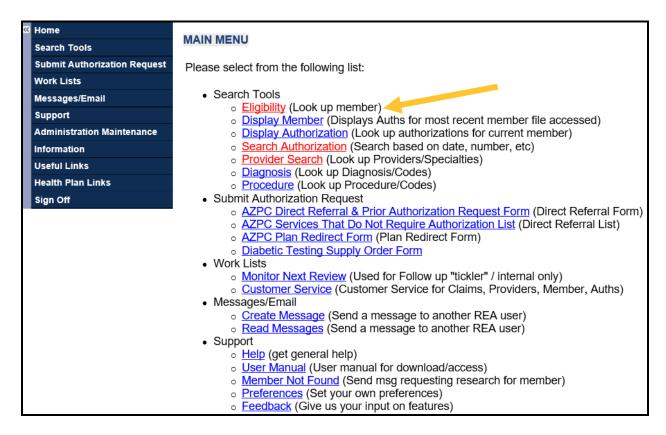




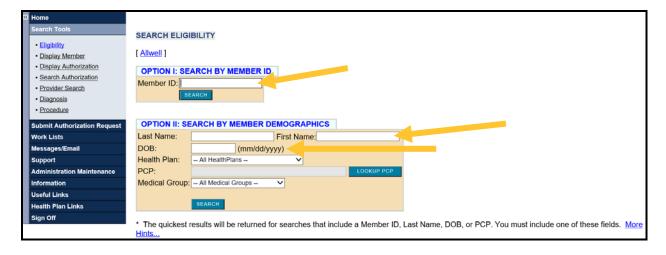
Note: To add additional new users or for login issues, please reach out to your Provider Relations Representative.

ELIGIBILITY STATUS

i. From the Main Menu, click on the 'Eligibility' link to look up member's eligibility status.



ii. Look up a member by entering the ID number or member demographics. *Note: Member demographics require last name, first name, and date of birth.*



iii. Once the member information is displayed, always check the box that indicates 'SHOW TERMED MEMBERS', and then click on 'APPLY FILTERS'. By doing so, it will display

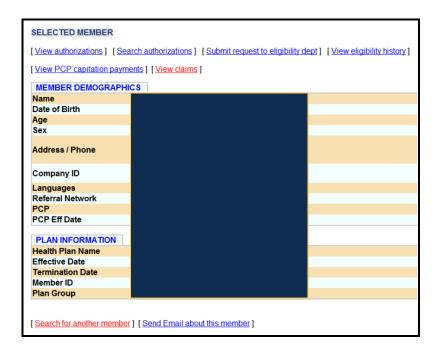
complete eligibility history based on the effective and term date. Select the correct one based on the date of service.



iv. Select the member from the list by clicking on their name (it will be a blue hyperlink).



v. Member's eligibility will be shown with their effective date, PCP name, demographics, and term date (when applicable). From here, you can click on 'View Claims', 'View Authorization', etc.



PRIOR AUTHORIZATION STATUS

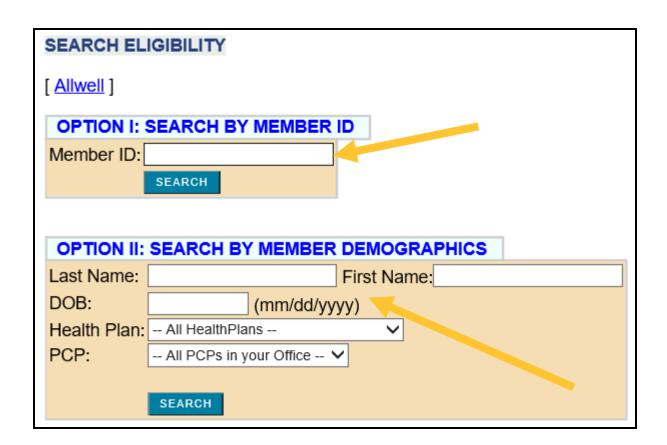
Submitting a Prior Authorization on AZ Connect

1. On the left navigation bar click 'Submit Authorization Request'. Then click 'Outpatient Request' OR click on 'Outpatient Request' from the Main Menu.



2. Click 'PLEASE SELECT A MEMBER', then enter the Member ID or First name and Last Name of the patient and search.

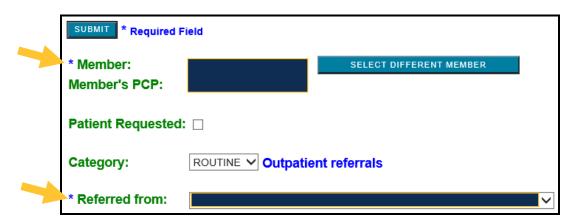




3. From here, you will click on the hyperlinked Member's name to select your member and return to the authorization request screen.



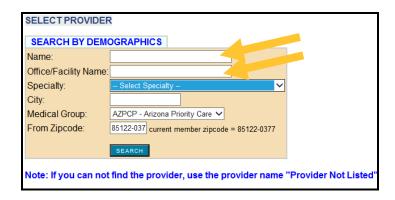
4. Once the member has been chosen, the PCP field and the Referred From field will autopopulate with the PCP name



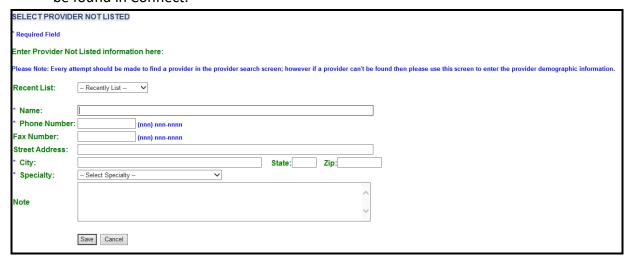
5. To choose the physician to which you are referring the patient, click 'Other Physician' next to the 'Referred To' field.



6. Here, you can search by a specific physician first name and last name separated by an asterisk (ex: John*Smith), last name only, group name, or you may search by Specialty from the drop down box if you are looking for network providers close to the patients home.



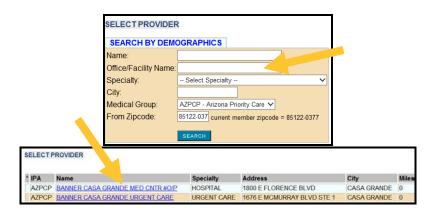
- 7. The list is in order of provider closest to the patient first (including specialty, address, city, miles, and phone#). When you locate the provider you are searching for, click on the provider name. This will add that provider to the authorization.
- 8. If you are unable to locate your provider or know that they are not in the AZPC network, you may click on the Specialty drop down box and choose "Provider Not Listed". You will then need to fill out the required fields with the provider's information that could not be found in Connect.



9. To choose the facility (if applicable), click on Other Facility/Company.



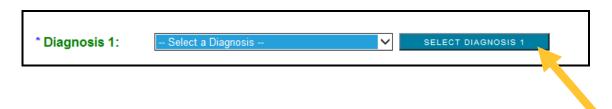
10. Enter part of the facility name and click search. The list will be in order of closest contracted facility to the patient. Click on the name of the facility to add them to the authorization.

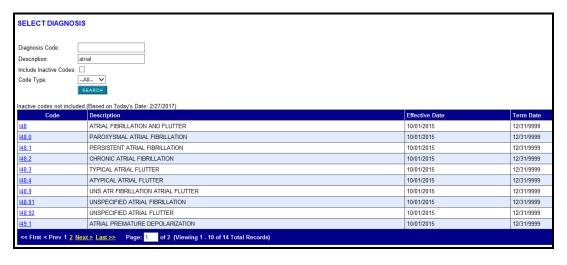


11. Select the Place of Service (POS) from the drop down box.



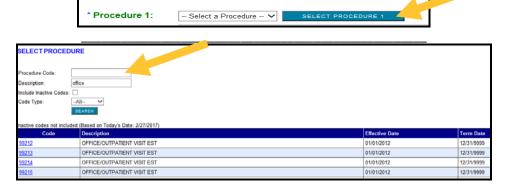
12. To add a diagnosis code, click on Select Diagnosis 1, then enter the ICD-10 and click Search – the diagnosis code will be added to the authorization. If you do not have the ICD-10 code you may also enter a description and search – see example below for 'atrial'. Simply click on the ICD-10 code you choose and it will be added to the authorization. Note that secondary and tertiary diagnoses may be added once the first diagnosis has been selected.



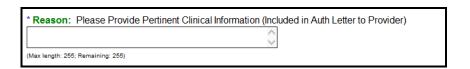




13. Follow the same steps as above to add the Procedure(s). You may use the code you have or search for the correct code. Note that additional CPT codes may be added to the authorization once the first procedure has been selected.



14. Type any additional pertinent information needed to process the request in this field – Note that anything typed in this field **does** print on the authorization letter.



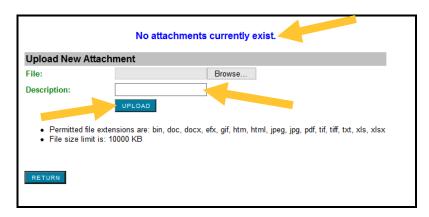
15. Additional space is available in the Notes section and will **not** print on the authorization letter.



16. Once all required fields are filled out, click on the 'Submit' button. An Authorization number (approved or pending) will generate.



17. **REQUIRED** - To upload the clinical documentation for Pended Authorization requests, click on the Upload Attachments hyperlink at the bottom of the page. Here you will browse your files to select the correct record. Enter a description of the notes in the field below with the date of service (i.e. see #18) and click Upload. This will attach the records to the authorization request for AZPC review.



18. Below are examples for how to name the attached files:

Specialty Notes	Step 1: Start with Specialty Name (i.e. Cardio, Pulm, GI, GYN, URO, PT, ST, OT, etc)	CardioNotes- 04032016
	Step 2: then the date of the note 00000000	SNF-PTNotes- 04032016 (for IP SNF Services) PT-Notes- 04032016
PCP Notes	Step 1: Start with PCP Note;	Examples:
	Step 2: then the date of the note 00000000	PCPNotes- 04032016
Hospital Documents	Step 1: Start with HOSP Note;	Examples:
	Step 2: then the date of the note 00000000	HospNotes- 04032016
LAB Results	Step 1: Start with Lab Step 2: then the date of the note 00000000	Examples: LAB-04032016
Radiology	Step 1: Start with Type of Radiology (i.e. MRI, CT, X-Ray,	Examples:

Results Ultrasound,

PET, etc)

Step 2: then part of the body (i.e. Head, Abdomen, Hip, MRI-Head-

Knee, Neck, etc)

Step 3: then the date of the note 00000000

Other Notes Step 1: Start with Type of Note; Examples:

Step 2: then the date of the note 00000000 EKG-04032016

SNFNotes-04032016

04032016

• **For additional documents you would continue to use the (+) sign. If the same diagnostic test is received for two different dates of service you would it would be saved by date range (e.g. EKG-101310-101510) (e.g. MRI-head-101310-101510).

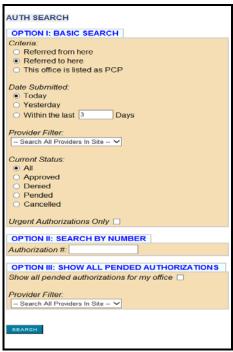
- For diagnostic studies where two different body parts are indicated you would save them separately (e.g. MRI-head-101310+MRI-foot-101510).
- If the same diagnostic study is done for multiple body parts on the same day you would indicate the abbreviation for that specific procedure once and use the (-) sign to add each body part, finally you would use the (-) sign and add the date (e.g. MRI-head-foot-arm-101310).
- ***If there is no abbreviation for the specialty or diagnostic test to be saved, then use the complete name in lower case letters (e.g. hospice-101310-101510).
- Do not deviate from the above examples for attaching; don't use all capitals. It must be exact. Do not use spaces between words use the minus symbol on the numeric key pad (-). See above for example.
- Document the date using six spaces, two for the month, two for the date and two for the year. Do not use slashes or single digits.
 - 19. Once a determination has been made on your request, you will receive a new message within the Connect system advising of the determination.



20. Within the authorization itself, the date/time that the notification of determination was sent to you, as well as the date it was viewed, will be below the PCP's name:



21. You may check status at any time by clicking on 'Search Authorizations' from the Main Menu using any of the available criteria to get a list of authorization requests for all of your patients or you may search by individual.



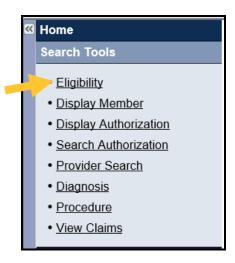
22. You may also communicate about a specific authorization to a Prior Authorization team member within the authorization request by clicking 'Send Email about Authorization' at the bottom of the authorization page.

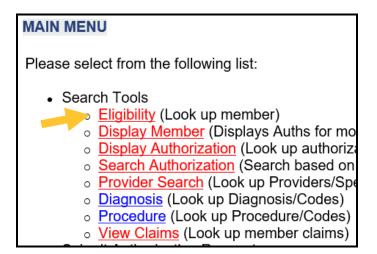


CLAIM STATUS

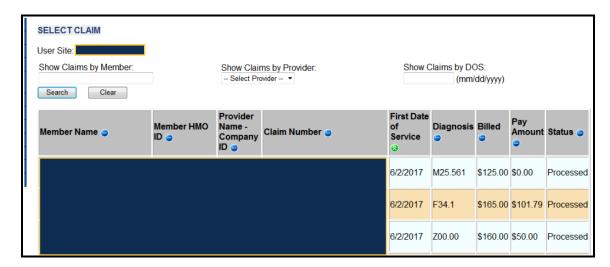
There are 2 ways to look-up claims from the Main Menu, one through 'View Claims' and the other through 'Eligibility'.

- 1. View Claims from the Main Menu
 - i. From the Main Menu screen, click on 'View Claims' or under the 'Search Tools' Tab.



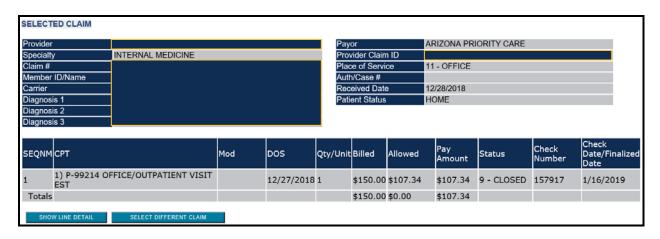


ii. A list of all claims for all members will be displayed. You can narrow down your search by entering a combination of <u>member name</u>, <u>provider</u>, <u>and/or date of service</u>.

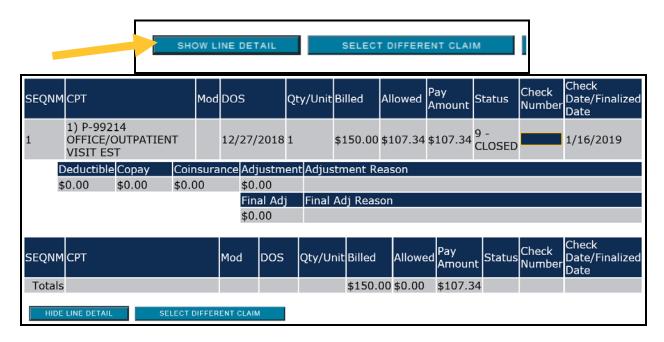


- a. If searching by Member, you can search by first name only, last name only, or first and last name.
- b. By pushing the 'Clear' button, that will clear out any text in the search bar, provider drop down, or date of service that you may have entered.

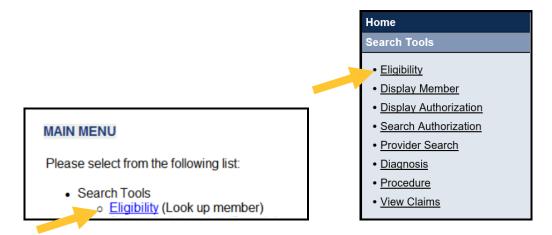
- iii. Once the claim(s) is displayed, click on the Member's name to view detail claim status.
- iv. Claims Detail screen will display the Processing timeframe based on the line of business (Medi-Cal, Medicare and Commercial/Exchange). This screen will also display other critical data such as received date, claim #, primary diagnosis code, auth/case#, billed, paid, status, check information, etc.



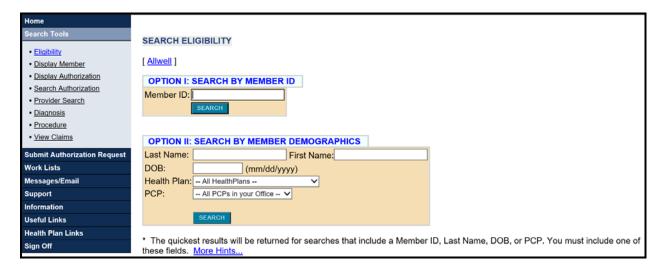
v. To view additional details on a particular service line such as denial/adjustment code & reason, copay, adjustment amount, etc., click on 'SHOW LINE DETAIL' at the bottom of the screen.



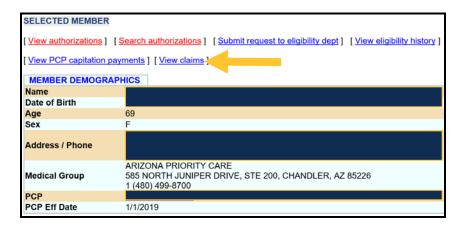
2. View claims from Eligibility screen from the Main Menu or under the Search Tools tab



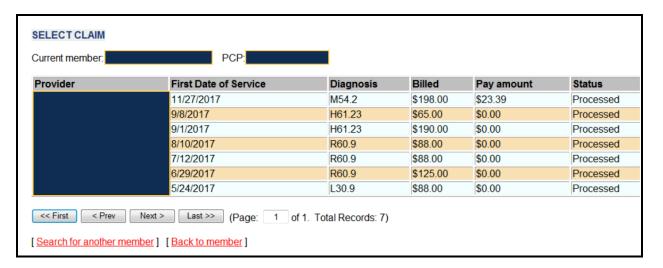
i. You can also view claims from the Eligibility screen. Search the member by entering either the Member's ID or by Name, follow steps A i. to A v.



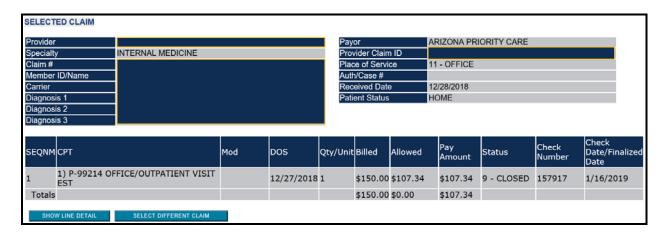
ii. Click on 'View Claims' to display all claims for the member selected.



iii. The Claims List screen will display all the claims for the member and it will show the Provider name, date of service, diagnosis, billed amount, paid amount and status. Locate your claim from the list and then click on it to view the details.



- iv. Identify the claim and click on the Member's name to view detail claim status.
- v. The claims detail screen will display the processing timeframe based on the line of business (Medi-Cal, Medicare and Commercial/Exchange). This screen will also display other critical data such as received date, claim #, primary diagnosis code, billed, paid, status, check information, etc.



vi. To view additional details on a particular service line such as denial/adjustment code and reason, copay, adjustment amount, etc., click on 'SHOW LINE DETAIL' at the bottom of the screen.



SEQNN	1 СРТ			Mod	DOS		Qty/Unit	Billed	Allowed	Pay Amount	Status	Check Number	Check Date/Finalized Date
1	1) P-992 OFFICE/0 VISIT ES	DUTPATIEN	IT		12/27/2	2018	1	\$150.00	\$107.34	\$107.34	9 - CLOSED		1/16/2019
	Deductible	Copay	Coin	sura	nce Adj	ustme	ent Adjus	tment Re	eason				
	\$0.00	\$0.00	\$0.0	00	\$0.0	00							
	Final Adj Final Adj Reason												
\$0.00													
SEQNN	1 CPT				Mod	DOS	Qty/Uı	nit Billed	Allowe	Pay Amoun	Status	Check Number	Check Date/Finalized Date
Totals	s							\$150.	00 \$0.00	\$107.3	4		
HIDI	HIDE LINE DETAIL SELECT DIFFERENT CLAIM												

FREQUENTLY ASKED QUESTIONS

1) If my request is denied, can I attach additional clinical notes to the denial for reconsideration?

a. No. Once a determination has been made, a new Prior Authorization submission with all clinical notes is required.

2) Do I have to attach clinical notes to all Prior Authorization requests?

- a. Yes. Clinical notes are required to determine the medical necessity of your request. These can be attached by clicking 'Upload Attachments' at the bottom of your screen. See #18 for directions on how to upload your clinical notes. Not attaching clinical notes will delay the determination.
- b. We will make 3 attempts to contact you for additional clinical notes. After the third attempt, your request will be sent for medical necessity review as is.

3) Is the Prior Authorization Request form still required?

a. No. If you are submitting the request online, the PA form is not required. The form is still required if you are faxing the request.

4) How do I know if I have a message in Connect?

a. On the menu choose 'Support' and click on Preferences. Check the box under Application Settings. This will send an email to the email address we have on file for you to notify that you have unread messages in Connect.



5) How do I know if my Prior Authorization is pending, approved, or denied?

a. Within the authorization, the 'Status' section will advise of the current status of your Prior Authorization request.



b. We will also send you a message within Connect once a determination has been made.

6) How do I know if my request requires prior authorization?

- a. Our most current list of 'Services That Do NOT Require Prior Authorization' is on the Home Page of AZ Connect under 'Submit Authorization Request'.
- Submit Authorization Request
 - AZPC Direct Referral & Prior Authorization Request Form (Direct Referral Form)
 - AZPC Services That Do Not Require Authorization List (Direct Referral List)
 - o AZPC Plan Redirect Form (Plan Redirect Form)
 - Diabetic Testing Supply Order Form

HELPFUL TIPS

Durable Medical Equipment

Please contact Preferred Homecare at 800-636-2123

Radiology

Our exclusive outpatient imaging provider is <u>Simon Med Imaging Centers</u>. Please note that AZPC is responsible for all Authorizations for Outpatient Imaging Services. Radiology services requiring Prior Authorization should be submitted to Arizona Priority Care either via AZ Connect or by fax on the Direct Referral and Prior Authorization Request form along with <u>all</u> supporting documentation to: (480) 499-8798.

Part D Drugs

• For all Part D Related requests, please contact the Health Plan directly.

❖ Behavioral Health Services

- Outpatient Behavioral Health Services Please contact AZPC Behavioral Health at 833-633-0043
- Inpatient Behavioral Health Services Please contact Arizona Behavioral Health at 833-633-0042 or BHC-group@premierbhc.com.