

RAF Application Instructions and Frequently Asked Questions

# 2015

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# Banner Health Network - RAF Application Sample Instructions and Examples

Note: The provider and member information shown in the screen prints has been modified. No Protected Health Information (PHI) is included in this document.

#### **Background for the RAF Application**

The Risk Adjustment Factor (RAF) Application has been designed to provide an online tool that presents real-time information about your Medicare Advantage members and their chronic conditions. The information contained in this application provides a three year diagnostic history of Risk Adjusted diagnosis based on claims data and is designed to assist the provider during the member visit.

 RAF ensures that there are adequate resources available to care for our high-risk Medicare Advantage beneficiaries. Reimbursement is higher for members with significant illness and lower for healthier members. By providing appropriate reimbursement based on members' overall health status, RAF increases the resources available for those beneficiaries who require more costly and complex care.

In order to ensure that the resources are available to provide excellent care to our Medicare Advantage members, it is imperative that accurate and comprehensive diagnoses are collected and reported to CMS.

The Member Diagnostic Profile (MDP) Report provides a mechanism for physicians to review previously identified diagnoses codes. The MDP Report also ensures that prior conditions are considered during the member visit and subsequently documented in the chart. Unlike traditional paper forms, the information provided in the RAF application is continually updated with member diagnoses codes based on current claims submissions thus providing a more convenient and up-to-date profile of the member.

- This application contains all Medicare Advantage members across all BHN contracted Medicare Advantage Plans
- Incentive reimbursement is available for BCBS Medicare Advantage members. To be eligible to receive incentive reimbursements please fax a copy of the MDP form and the appropriate chart notes to 480-655-2526.

#### <u>Loqqinq In</u>

- Providers/users will find the link to the RAF Application on the BHN website in the secured provider portal: <u>https://www.bannerhealthnetwork.com/</u>
- If you don't already have an account set up on the BHN Provider Portal, you can request one at <a href="https://www.bannerhealthnetwork.com/">https://www.bannerhealthnetwork.com/</a> by selecting LOG ON from the menu bar, and then select Request Account or follow this link: <a href="https://www.bannerhealthnetwork.com/Account/RequestAccount">https://www.bannerhealthnetwork.com/</a> by selecting LOG ON from the menu bar, and then select Request Account or follow this link: <a href="https://www.bannerhealthnetwork.com/Account/RequestAccount">https://www.bannerhealthnetwork.com/</a> by selecting LOG ON from the menu bar, and then select Request Account or follow this link: <a href="https://www.bannerhealthnetwork.com/Account/RequestAccount">https://www.bannerhealthnetwork.com/Account/RequestAccount</a>
- Clicking on Provider Tools and selecting RAF Application from the drop down menu from within the BHN Portal will take users to the "Member Selection" page.

#### Member Selection

 Users will be asked to fill in certain fields included in the screen print below (provider NPI#, member's insurance identification number, and member's date of birth). If the user is a provider, the NPI will be auto-filled. If a user is assigned more than one provider, the Provider NPI# field will have a dropdown menu available to choose provider.

RAF Member Selection	Member's Insurance Card #	
Member's Last Name	Member's First Name	Member's Date of Birth
Submit		Clear All

• Submitting the information described above, takes the user to the "Confirmation" screen:

Provider NPI	Provider Last Name	Provider First Name	Provider State	Provider Office Location		
1124017918	Lyons	James	AZ	East Valley Diagnostic Imagi	ing	
Member Card #	Member Last Name	Member First Name	Member DOB	Member Plan 🔎	Gender	Risk Score
24060000	Waite	Chester	10/9/1935	BCBS AZ Advantage	м	00.0000
PCP NPI 🔎	PCP Last Name	PCP First Name	PCP FAX	Incentive reimburse	ment for BCBS AZ Ad	vantage will be issued to
1154314243	Piette	Randall	6234567890	the attributed PCP as	s noted here	

- <u>Important:</u> The user should check to ensure the PCP identified in the application matches the Provider NPI entered on the Member Selection screen. The incentive will only be issued to the PCP of record at the time of the submission of the Member Diagnostic Profile (MDP) form on the next page (after clicking "Submit to BHN"). If the NPI of the logged-in user and the PCP NPI are different, no incentive will be issued.
- The user is asked to either click on "Data is Not Correct" or "Data is Correct, Continue."
- Using the "Data is Not Correct" selection, allows the user to move to the next screen where they can document the incorrect or changing data. An email will be triggered to,
   <u>ProviderRelations@BannerHealth.com</u> and also the logged in user's email listed in "Your Email Address" as shown in the screen print below. The user does have the option to change the email address if it is not displaying correctly or it is not listed.

Note: This email function encrypts the outbound email to ensure security of ePHI. The user will be required to enter information to create an account so they can read the first email. The password is then the only data required for subsequent emails from this application.

• If the user has come to the screen shown below in error, they can start over by clicking on the "Click Here" in the first sentence of this page to retry their entry – or the "Click Here to Return to Member Selection" link at the bottom of the screen.

Provider NPI	Provider Last Name	Provider First Name	Provider State	Provider Office Location	
124017918	Lyons	James	AZ	East Valley Diagnostic Imagin	g
Member Card #	Member Last Name	Member First Name	Member DOB	Member Plan	Gender
24060000	Waite	Chester	10/9/1935	BCBS AZ Advantage	М
PCP NPI	PCP Last Name	PCP First Name	Incentive reimbursement f	or BCBS AZ Advantage will be iss	ued to the attributed
1154314243	Piette	Randall	PCP as noted here		

• After selecting the "Data is Correct, Continue," option, the next screen displays the Member's RAF entries which could be long or none at all, depending on health history. Clicking on the "New RAF Entry" will trigger a new record for the year selected.

Provider NPI	Provider Last Name	Provider First Name	Provider State	Provider Office Location				
1124017918	Lyons	James	AZ	East Valley Diagnostic Imagi	ng			
Member Card #	Member Last Name	Member First Name	Member DOB	Member Plan 🔎	Gender	Risk Score		
24060000	Waite	Chester	10/9/1935	BCBS AZ Advantage	м	00.0000		
PCP NPI 🔎	PCP Last Name	PCP First Name	PCP FAX	Incentive reimburse	ment for BCBS AZ Ad	vantage will be issued to		
1154314243	Piette	Randall	6234567890	the attributed PCP as				

- Select "New RAF Entry." The "Select Effective Year" box will pop-up. The reporting years that are valid will be options in the "Effective Year" drop down box. January of any particular year is the only month where a user can submit a Member's Diagnostic Profile for the previous year or the current year. After January 31, the user will only have the current year as a selection option.
- If the user needs to enter reasons for not submitting an MDP, there are three choices with this "Select Effective Year" pop-up as shown below. Select one of the "exception status" options. The user may go back again and submit data if it becomes available at a later date.

- Provider NPI Provider Last Name **Provider First Name** Provider State Provider Office Location 1124017918 Lyons James ΑZ East Valley Diagnostic Imaging Member Last Name Member First Name Member DOB Gender **Risk Score** Member Card # Member Plan 🔎 98800000 8/28/1932 BCBS AZ Advantage 00.0000 Cardinal Joseph F PCP NPI 🔎 PCP Last Name PCP First Name Incentive reimbursement for BCBS AZ Advantage will be issued to the attributed PCP as noted here 1639119746 Sundheimer David RAF Entries For This Member New RAF Entry 1 result(s) found Action Effective Year Status 2014 Exception X **Provider NPI** Provider Last Name Provider First Name **Provider State Provider Office Location** James A7 East Valley Diagnostic Imaging Member Last Name Member Card # Member First Name Gender Member DOB Member Plan **Risk Score** 98800000 Cardinal 8/28/1932 BCBS AZ Advantage PCP NPI PCP Last Name Select Effective Year Cancel PCP as noted here 1639119746 Sundheimer Effective Year 2014 • Do any of the following apply ? **RAF Entries For This Mem** Member does not respond to contact efforts New RAF Entry
- Example of member in "Exception" status:

 To remove the exception, the user should just click on the red X in the "Action" column (shown above) to continue and open a Member Diagnostic Profile for the current reporting year. After clicking the red X, the record will look like this example:

Invalid or incomplete member contact information

Continue

Provider NPI	Provider Last Name	Provider First Name	Provider State		Provider Office Location			
1124017918	Lyons	James	AZ		East Valley Diagnostic Imaging			
Member Card #	Member Last Name	Member First Name	Member DOB		Member Plan 🔎	Gender	Risk Score	
98800000	Cardinal	Joseph	8/28/1932		BCBS AZ Advantage	F	00.0000	
PCP NPI 🔎	PCP Last Name	PCP First Name	Incentive reim		reimbursement for BCBS AZ Advantage will be issued to the			
1639119746	Sundheimer	David	attribu	ited PC	PCP as noted here			
RAF Entries F	or This Member							
New RAF Ent	ry						1 result(s) found	
Action Effectiv	e Year			Status				
2014				Not Sul	bmitted			



• To proceed with entries for reporting year 2014 (for this example member) the user should click on the Action "edit" icon (paper/pencil icon). This will open the Member's Diagnostic Profile, plus other options to enter/select for submission to BHN. After clicking on the Action "edit" icon, the following screen will display:

	RAF Application												
	Main Menu	Provider NPI		Provider	Last Name	Provider First Name	Pro	ovider State		Provider Office Lo	ocation		
		1124017918		Lyons		James	AZ			East Valley Diagno	ostic Imagin	g	
	Member Selection	Member Card	#	Member	Last Name	Member First Name	Me	mber DOB		Member Plan 🔎		Gender	Risk Score
	My Submissions	98800000		Cardinal		Joseph	8/2	8/1932	_	BCBS AZ Advantag	ge	F	00.0000
	Log Out	PCP NPI 🔎		PCP Last	Name	PCP First Name	PC	P FAX	~	Incentive reimburseme	nt for BCBS AZ	Advantage will b	e issued to
		1639119746		Sundhein	ner	David	62	234567890	~	the attributed PCP as no	oted here		
		Effective Year	E	MR Conta	aining Membe	er's Record		BHN Case N	lanag	ement			
		2014		- Select -		-		🔲 Member	is a c	andidate for BHN C	ase Manage	ment	Save
		Are these	Con	cumente ditions	d codes sho observed	uld match the patient I and currently be	ing	dical record	>	[	Remove Di	agnosis	Add Diagnosis
		2012 2013	2014	Diag	Description				P	rovider	Specialty		Current?
Current diag	noses	00	Ø	250.00	DIABETES M COMPLICATI STATED AS I	ELLITUS WITHOUT MEI ION, TYPE II OR UNSPE UNCONTROLLED	OFIE	N OF ED TYPE, NOT	L	onora Quest aboratories	LABORATO	RY	© Yes ⊚ No
must be doo	umented	0		560.1	PARALYTIC I	LEUS			N	/ang, Zifa	RADIOLOG	Y,DIAGNOSTI	C Yes O No
in the encou	inter note	Ø		584.9	ACUTE KIDN	IEY FAILURE, UNSPEC	FIED		B	anner Del E. Webb edical Center	RADIOLOG	Y,DIAGNOSTI	° (∩ Yes © No
		Save F	Ider I Respo	Diagnosi	is History		Si Open	ubmit to BH	N			Back to Me	Back mber Selection

#### Member Diagnostic Profile Page

- At the top of the Member Diagnostic Profile screen, the user should notice the following additional features:
  - Clicking on the magnifying glass icon located in the "Member Plan" field will trigger a pop-up displaying eligibility history for the selected member



• Clicking the magnifying glass location in the "PCP NPI" field will trigger a pop-up displaying PCP history for the selected member

PCP NPI 🔎	PCP Last Name	PCP First Name
1386699502	Johnson	Kent

- The dropdown box included in the "EMR Containing Member's Record" field to advise BHN what electronic medical record (EMR) the member's legal medical record is stored; e.g. NextGen, eCentricity, eClinicalWorks, etc...
- The member's current risk score will be changed twice per year in the first and third quarters.
- The "BHN Case Management" field/check box may be used to advise BHN of an interest in having a BHN Case Manager assigned to the member. The user must click "Save" in this field to save the checkmark for the selected member.
- If the member is deceased, and we have received a "Date of Death" (DOD) from the payer plan, the "Member DOB" field will have a DOB and DOD date filled in. The DOD will be in red font to help bring this to the user's attention.

Provider NPI	Provider Last Name	Provider First Name	Provider State	Provider Office Location		
1124017918	Lyons	James	AZ	East Valley Diagnostic Ima	aging	
Member Card #	Member Last Name	Member First Name	Member DOB - DOD	Member Plan 🔎	Gender	Risk Score
97081000	Taylor	Louise	11/9/1931 - 12/23/2013	BCBS AZ Advantage	F	00.0000
PCP NPI 🔎	PCP Last Name	PCP First Name	Incentive reimburseme	nt for BCBS AZ Advantage will	be issued to th	e attributed
1386699502	Johnson	Kent	PCP as noted here			

• If the member's DOD is more than six months prior to today's date, the user will receive this message to alert them the member is not eligible for submission to BHN. In this example, the DOD is 12/23/13:



• If the user needs to enter a DOD, they can enter the date when clicking on the "Select Effective Year" as listed in the previous section of this document.



Provider NPI	Provider Last Name	Provider First Name	Provider State	Provider Office Location		
1124017918	Lyons	James	AZ	East Valley Diagnostic Im	aging	
Member Card #	Member Last Name	Member First Name	Member DOB	Member Plan 🔎	Gender	Risk Score
98800000	Cardinal	Joseph	8/28/1932	BCBS AZ Advantage	F	00.0000
1639119746	Sundheimer	Select Effective Year ctive Year any of the following appl	2014 ▼	Canc	el I P(	CP as noted here
KAF Entries I	For This Memi	Member does not respor	nd to contact efforts			

#### Approved HCC Diagnostic Codes Page

- This section of the application permits the provider/user to select the "Current" Approved Hierarchical Condition Codes (HCC) for the reporting year, and manually add any codes that may not be in the list. Upon initial login, the list of codes displayed is auto-populated from claims data.
- Please note the alert in red at the top of the screen. This alert is meant to warn the user BHN has an audit process and procedure to check the member's EHR data against the submission from this application.

Approved HCC Diagnostic Codes

Documented codes should match the patient medical record

<u>Select "Current?" – Y/N Response</u>

• The user should select either "Yes" or "No" for each ICD code represented on this form. The response indicates if the condition is observed and currently being treated.

1	INTE	Doc	cumente	ed codes should match the patient medical record			
Are t	hese	con	ditions	observed and currently being treated ?	[	Remove Diagnosis A	dd Diagnosis
2012	2013	2014	Diag	Description	Provider	Specialty	Current?
0	0	0	250.00	DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II OR UNSPECIFIED TYPE, NOT STATED AS UNCONTROLLED	Sonora Quest Laboratories	LABORATORY	© Yes ⊙ No
0			560.1	PARALYTIC ILEUS	Wang, Zifa	RADIOLOGY, DIAGNOSTIC	○ Yes ○ No
	0		584.9	ACUTE KIDNEY FAILURE, UNSPECIFIED	Banner Del E. Webb Medical Center	RADIOLOGY, DIAGNOSTIC	© Yes ⊚ No
		0	283.10	NON-AUTOIMMUNE HEMOLYTIC ANEMIA, UNSPECIFIED	Lyons, James	RADIOLOGY, DIAGNOSTIC	• Yes 🔿 No

and substantiated in the encounter note(s)



#### Add Diagnosis

• The user is given an opportunity to "Add Diagnosis" codes that are currently observed and being treated

Are	these	con	ditions	odes should match the patient medical record	Î	Remove Diagnosis A	dd Diagnosis
012	2013	2014	Diag	Description	Provider	Specialty	Current?
9	0	0	250.00	DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II OR UNSPECIFIED TYPE, NOT STATED AS UNCONTROLLED	Sonora Quest Laboratories	LABORATORY	O Yes O No
9			560.1	PARALYTIC ILEUS	Wang, Zifa	RADIOLOGY, DIAGNOSTIC	O Yes O No
	0		584.9	ACUTE KIDNEY FAILURE, UNSPECIFIED	Banner Del E. Webb Medical Center	RADIOLOGY, DIAGNOSTIC	⊙ Yes ⊙ No

• The user receives the following screen to assist with their search of the Approved HCC codes for addition to the Member's Diagnostic Profile.

on 	Membe	r Card # Member Last Name	Member First Name	Member	DOB Mer	mber Plan 🔎	Gen	der	Risk Score												
Þ	Select HCC Diagnosis Code     Clear All     Cancel																				
Cate	Category/Group Search Text Search																				
Category Diseases Of The Circulatory System																					
Maj	or Group	- Select -				-															
Min	or Group					•															
233 H	233 HCC approved diagnosis code(s) found. NOTE: Non-HCC approved codes will not be shown here.																				
Add	Code	Description			Category	Majo	or Group	Minor Group													
•	436	ACUTE, BUT ILL-DEFINED, CER	EBROVASCULAR DISEAS	3E	Diseases Of The Circulatory Syster	n Cere	ebrovascular ase	ACUTE, BUT ILL-DEFINED, CEREBROVASCULAR DISEASE													
•	431	INTRACEREBRAL HEMORRHAG	E		Diseases Of The Circulatory Syster	n Cere	ebrovascular ease	INTRACEREBRAL HEMORRHAGE													
•	438.20	LATE EFFECT OF CEREBROVAS AFFECTING UNSPECIFIEDSIDE.	LEGIA	Diseases Of The Circulatory Syster	n Cere	ebrovascular ease	LATE EFFECTS OF CEREBROVASCULA DISEASE														
•	438.21	LATE EFFECT OF CEREBROVAS AFFECTING DOMINANT SIDE.	LEGIA	Diseases Of The Circulatory Syster	n Cere	ebrovascular ease	LATE EFI DISEASE	BROVASCULAR													
•	438.22 LATE EFFECT OF CEREBROVASCULAR DISEASE, HEMIPLEGIA AFFECTING NONDOMINANT SIDE.     Circulatory System     Disease     Disease     Disease     Disease																				
	12345678910																				
L																					

They can search by ICD Code as well:

è	Select HCC Diagnosis Code										
Cate	Category/Group Search Text Search										
Search By Code #      Search By Description     Search By Desc											
438 Search											
15 HCC approved diagnosis code(s) found. NOTE: Non-HCC approved codes will not be shown here.											
123											
Add	Code	Description	Category	Major Group	Minor Group						
	438.20	LATE EFFECT OF CEREBROVASCULAR DISEASE, HEMIPLEGIA AFFECTING UNSPECIFIEDSIDE.	Diseases Of The Circulatory System	Cerebrovascular Disease	LATE EFFECTS CEREBROVAS	3 OF CULAR DISEASE					
+	438.21	LATE EFFECT OF CEREBROVASCULAR DISEASE, HEMIPLEGIA AFFECTING DOMINANT SIDE.	Diseases Of The Circulatory System	Cerebrovascular Disease	LATE EFFECTS CEREBROVAS	S OF CULAR DISEASE					
	120.22		Diseases Of The	Carabrovascular	LATE EFFECTS	2 OF					

Once a code is selected by clicking on the blue plus mark, the user receives a confirmation box for saving to the Member's Diagnostic Profile:

Effective Year EN	IR Containing Member's Record BHN Case Ma	nagement	
📝 Add HCC Diagnosis C	ode		Cancel
Year(s) Applicable	<b>2012 2013 2</b> 2014		
Diagnosis Code	438.20		
Diagnosis Code Descriptio	n LATE EFFECT OF CEREBROVASCULAR DISEASE, HEMI	PLEGIA AFFECTING UNSPECIFIEDSIDE.	
Provider Name	Lyons, James		
Provider Specialty	RADIOLOGY, DIAGNOSTIC		
Save			
0	560.1 PARALYTIC ILEUS	Wang, Zifa RADIOLOGY, DIAGNO	OSTIC Yes No

The manually added code is added to the bottom of the member's list with a default answer in the "Current" column of "Yes":

Aret	these	con	ditions	nted codes should match the patient medical record	(	Remove Diagnosis A	dd Diagnosis
2012	2013	2014	Diag	Description	Provider	Specialty	Current ?
0	0	0	250.00	DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II OR UNSPECIFIED TYPE, NOT STATED AS UNCONTROLLED	Sonora Quest Laboratories	LABORATORY	O Yes O N
0			560.1	PARALYTIC ILEUS	Wang, Zifa	RADIOLOGY, DIAGNOSTIC	O Yes O M
	0		584.9	ACUTE Y FAILURE, UNSPECIFIED	Banner Del E. Webb Medical Center	RADIOLOGY, DIAGNOSTIC	⊙Yes ⊙N
		0	438.20	LATE EFFECT OF CEREBROVASCULAR DISEASE, HEMIPLEGIA AFFECTING UNSPECIFIEDSIDE.	Lyons, James	RADIOLOGY, DIAGNOSTIC	😐 Yes 🔿 N

#### <u>Remove Diagnosis</u>

• If the above diagnosis was added in error, it can be removed by clicking on the "Remove Diagnosis" option. Once clicked, this box pops up for the user to click on the red X in the "Remove" column.

😵 Rei	nove Dia	gnosis Codes			Close					
1 eligibile	1 eligibile diagnosis code(s) found. Select diagnosis to remove:									
Remove	Diag	Description		Provider	Specialty					
×	438.20	LATE EFFECT OF CEREBROVASCULAR DISEASE, HEMIPLE UNSPECIFIEDSIDE.	EGIA AFFECTING	Lyons, James	RADIOLOGY, DIAGNOSTIC					
2					I					
	250.00	DIABETES MELLITUS WITHOUT MENTION OF	Sonora Quest LA	BORATORY						

- Show Older Diagnostic History
  - Clicking on the "Show Older Diagnosis History" option below the Approved HCC Diagnostic Codes" area will reveal diagnosis codes received from claims in past years. Example:

Show Older Diagnosis History HCC Approved Diagnosis Codes from 2009 through 2011 DOS 2011									
Diag	Description	Date	Provider	Specialty					
518.89	OTHER DISEASES OF LUNG, NOT ELSEWHERE CLASSIFIED	5/25/2011	Agran, Scott	RADIOLOGY, DIAGNOSTIC					
2010 2009									

#### Functions for Saving, Printing, Submitting

There are buttons for users at the bottom of the Member Diagnostic Profile page. These buttons perform various functions as explained below.

# NOTE: AFTER MDP FORM IS **COMPLETE**, USER MUST SELECT <u>SUBMIT TO BHN</u>

Save Responses	Submit to BHN	Back
Print	Open ACO for Member	Back to Member Selection

#### <u>Save Responses</u>

• This option permits the user to save their answers without submitting and locking the record. Users will need to remember to use this "Save" feature before exiting to save

their Y/N responses if they will not be using the "Submit to BHN" option until a later time.

- Print
  - This option permits the user to print the Member Diagnostic Profile to a printer or created a PDF document. If using PDF, the user must have the Adobe Acrobat or PDF software available. Here is an example of a printable version of the Member Diagnostic Profile:

Print		
General Options		
Select Printer		
Microsoft Office Live Meeting 2007 Do Microsoft XPS Document Writer MYSECUREPRINT_BW on PHX01125	cument Writer WYSECUR PHX20136	724 362
< III		•
Status: Ready Location: US/AZ/BCCP	Print to file Preference	s
Page Range		Specialty
All     Selection     Current Page	Number of copies: 1	
Pages: 1	Collate	3
page range. For example, 5-12		RADIOLOGY
Pri	nt Cancel Ap	RADIOLOGY
283.10 NON-AUTOMMONE	ED Lyons, Ja	ames RADIOLOGY

				Medicare Adva Diagnosic Pr Report	ofile			
Patient Nam	ie			Date	e of Birth			
Cardinal, Jo	seph			8/28	/1932			
Member Nu	mber			Phys	sician Name			
98800000				Lyon	ns, James			
Risk Score								
(Pending)								
Year Reported 2012 2013 2014 Diag Description					Provider Name Specialty Current		Current	
0 0	0	250.00	DIABETES MEI MENTION OF C OR UNSPECIF AS UNCONTRO	LITUS WITHOUT COMPLICATION, TYPE II IED TYPE, NOT STATED DULED	Sonora Quest Laboratories	LABORATORY	-0	
0	0	560.1	PARALYTIC ILE	US	Wang, Zifa	RADIOLOGY, DIAGNOSTIC	÷54	
0	0	584.9	ACUTE KIDNE UNSPECIFIED	Y FAILURE,	Banner Del E. Webb Medical Center	RADIOLOGY, DIAGNOSTIC	- 1	
	0	283.10	NON-AUTOIM	UNE HEMOLYTIC ECIFIED	Lyons, James	RADIOLOGY, DIAGNOSTIC	Yes	
BHN Submission Confirmation #			onfirmation #	14082739				
BHN Sut	miss	ion Da	te	8/27/2014				
Cubmitte		llees		Tarablandfine				

- <u>Back</u>
  - This option permits the user to move back one screen
- Back to Member Selection
  - This option permits the user to go to the beginning of the process and select a new member (Member Selection screen) and provider.
- Open ACO for Member (for Future Release)
  - This option is currently under development, and is unavailable at this time

#### Submit to BHN

- This option permits the user to submit responses (Y/N selections) to BHN.
- To be eligible to receive incentive reimbursements for BCBS Medicare
   Advantage Members please fax a copy of the MDP form and the appropriate chart notes to 480-655-2526.

#### My Submissions – left navigation pane

- Select a provider
  - o This be a provider list based on your login to the BHN Provider Portal
- Receive a result set for your submissions
  - Click "Submit" once a provider is selected from the list. All submissions will be listed along with their status and other pertinent information
- Review history (view)
  - Click on the "View" option magnifying glass to see more detailed information for items



#### that are denied or changed for various reasons

Banner Return to Main Bann RAF Application	r He 1er Hea	alth Netwo alth Network Port	ork al									
Main Menu	Logged In User			User Name	User Name			TIN		NPI		
	Lyons	, David		ulyonsz	uiyuisz				112401791	D		
Member Selection	Choose Provider			Choose	Choose From Date		Choose Through Date		Choose Type			
My Submissions	Lyon	s, James 🔹		1/1/201	1/1/2014		3/19/2014		RAF 🝷			
Resources		Submit	-	3 result(	3 result(s) found							
Log Out	View	Confirmation #	Submit Date	Submit User	Туре	Status	Status Date	Member Name	Member DOB	Paid Date	Check #	
	P	14022120	2/21/2014	dlyons2	RAF	Denied	2/21/2014	Waite, Chester	10/9/1935			

#### <u> Log Out – left navigation pane</u>

• Select "Log Out" from the left navigation pane

# **RAF Application FAQ**

#### Where do I find the RAF Application?

- Providers/users will find the link to the RAF Application in the Provider Tool drop-down menu in the BHN Provider Portal on the Banner Health Network website at: www.bannerhealthnetwork.com
- To request an access to the BHN Provider Portal, users can go to this link: <u>www.BannerHealthNetwork.com/Account/RequestAccount</u>
- Clicking on the RAF Application from the Provider Tools drop-down menu from within the BHN Provider Portal will take users to the "Member Selection" page.

#### What if I don't know my username, or I have been locked out?

- If you have forgotten your username, your account has become locked due to unsuccessful logins please contact the Banner Health Support Desk at 602-747-4444. Support is available 24 hours a day.
- If you have questions regarding the RAF application please email <u>RAFOps@bannerhealth.com</u>

#### What if I experience technical difficulties?

• If at any time you experience technical problems while using this website, please contact the Banner Health Support Desk at 602-747-4444. Support is available 24 hours a day.

# What members can I search for in this application?

• This application contains Medicare Advantage members from all BHN's contracted Medicare Advantage plans.

# What information must I know about the member to use the application?

• A user must have the member's ID number and member's date of birth.

# What if the member or PCP information in the application is incorrect?

• Click on the "Data is Not Correct" option during the "Member Selection" process, enter a brief explanation of the issue, and click "Submit" to send an email to Provider Relations for review.

# Will I receive an incentive reimbursement for completing and submitting this form?

 Incentive reimbursement is available for BCBS Medicare Advantage members. To be eligible to receive incentives, please fax a copy of the MDP form and the appropriate chart notes to 480-655-2526.

# Will I receive incentive reimbursement if there is a mismatch in PCP in the application?

• No, only the PCP displayed as the attributed PCP in this application will receive an incentive reimbursement for completing the Member Diagnostic Profile.

# What if I am unable to reach the patient to schedule an office visit and submit the Member Diagnostic Profile?

• Select one of the options shown when selecting the effective year for submission. Your selection will be recorded in our database for reporting purposes.

# What if the Approved HCC Diagnostic Codes listed do not reflect all the codes I have charted for the member?

• Select the "Add Diagnosis" option and select the appropriate codes to be added. If you add a code in error, you can remove the manual entry. Note: Claims entries are not removable. Select "No" if they are not currently observed for the member.

# Will I be able to submit a Member Diagnostic Profile report if my member is deceased?

• Yes, the member's record will remain open for 6 months inside the application to allow for submission if you have recently had an office visit with the patient. Note: A date of death will appear in the application inside the Member DOB field.

# Why can't I enter a Non-Approved HCC Diagnostic Code?

• Only Approved HCC Diagnostic Codes are permitted for submission to CMS for RAF calculation and reimbursement.

# What does "Documented codes should match the patient medical record" mean?

• Once the user submits a Member Diagnostic Profile for a member, an audit utilizing the provider's EMR records will take place. The codes submitted must match the EHR documentation as part of this audit process.

# Can I print the Member's Diagnostic Profile before I submit?

• Yes, it is anticipated that the user may want to print one or two days prior to the patient's office visit. The printed version could be used in the huddle for the practice team to review all items previously reported for the patient and assist the user with new entries that may need to be made in the RAF Application before submission.

# What if I have questions about the RAF App, my submissions, or anything else related to RAF?

• Please email the RAF team at <u>RAFOps@bannerhealth.com</u>. Response time is generally within 24 - 48 hours.