

Provider Performance – Ref 05- Professional Liability Insurance

# BLUE CROSS AND BLUE SHIELD OF ILLINOIS PROCEDURE

| DEPARTMENT: Provider Performance           |                                       |  |
|--|---------------------------------------|--|
| PROCEDURE NUMBER:                          | PROCEDURE TITLE: Provider Handling of |  |
| Ref 01                                     | Member Inquiries, Complaints and      |  |
|  | Appeals                               |  |
| <b>EXECUTIVE OWNER:</b> Executive Director | BUSINESS OWNER: Manager Provider      |  |
| Provider Performance                       | Performance                           |  |
| ORIGINAL EFFECTIVE DATE (IF KNOWN):        | COMMITTEE APPROVAL DATE:              |  |
| 10/1/2004                                  | 11/14/2024                            |  |

#### I. SCOPE

This Procedure applies to the following lines of business and products for BCBSIL:

| Line of Business / Product Scope / Plan Scope / Contract Number (if | In  | Scope |
|---|-----|-------|
| applicable)   | [x] |       |
| HMO Commercial  | Χ   |       |
| HMO IFM   | Χ   |       |

#### II. PURPOSE

Blue Cross and Blue Shield of Illinois (BCBSIL) ensure that participating providers are informed of the services available to members to request information, verbalize complaints and question appeal decisions.

### III. PROCEDURE

- The provider should direct the member to call the customer service telephone number identified on the back of the member's identification card, for the following reasons:
  - a) benefit information
  - b) verification of coverage
  - c) information about BCBSIL
  - d) information regarding the status of a claim
- 2. If the member is dissatisfied with:
  - a) his/her medical care, or

Blue Cross and Blue Shield of Illinois, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company, an Independent Licensee of the Blue Cross and Blue Shield Association

- b) the decision(s) of BCBSIL,
- 3. The provider should direct the member to call the customer service telephone number identified on the back of the member's identification card to initiate the review/appeal process.
- 4. At any time during this process, the member may request in writing that the provider or an authorized representative act on the member's behalf.
- 5. During the course of the appeals process the provider may be requested to submit clinical care documentation (i.e., medical records).

Should you have questions or concerns about this policy, please contact the Provider Telecommunications Center at 800-972-8088 or your assigned Provider Network Consultant or send an email to the shared email account for the territory of your office location. This information is available on our website at www.bcbsil.com/pdf/education/prov\_network\_consultant\_list.pdf

#### IV. AUTHORITY AND RESPONSIBILITY

The BCBSIL Provider Performance team is responsible for reviewing documentation to ensure providers are compliant with the policy.

#### V. IMPACTED BUSINESS AREAS

**Provider Performance** 

#### VI. PROCEDURE REVIEWERS

| Person Responsible for Review  | Title                       | Date of Review |
|--------------------------------|-----------------------------|----------------|
| Jessica Whaley, Rachel Schmitt | Provider Network Consultant | 10/30/2024     |

## VII. PROCEDURE REVISION HISTORY

| Description of Changes | Revision Date |
|------------------------|---------------|
| No changes             | 10/30/2024    |

### X. PROCEDURE APPROVALS

| Company,          | By: Name | Title | Approval date |
|-------------------|----------|-------|---------------|
| Division,         |          |       |               |
| Department and/or |          |       |               |
| Committee         |          |       |               |
| BCBS IL P&P       |          |       | 11/14/2024    |
| Committee         |          |       |               |

| IL Provider | Geoff Guiton | Executive Director,  | 10/30/2024 |
|-------------|--------------|----------------------|------------|
| Performance |              | Provider Performance |            |