

EL PROYECTO DEL BARRIO, INC.
Downstream Provider Notice
CLAIMS SETTLEMENT PRACTICES &
DISPUTE RESOLUTION MECHANISM

As required by Assembly Bill 1455, the California Department of Managed Health Care has set forth regulations establishing certain claim settlement practices and the process for resolving claims disputes for managed care products regulated by the Department of Managed Health Care. This information notice is intended to inform you of your rights, responsibilities, and related procedures as they relate to claim settlement practices and claim disputes for commercial HMO, POS, and, where applicable, PPO products where EL PROYECTO DEL BARRIO, INC. is delegated to perform claims payment and provider dispute resolution processes. Unless otherwise provided herein, capitalized terms have the same meaning as set forth in Sections 1300.71 and 1300.71.38 of Title 28 of the California Code of Regulations.

1. Claim submission instructions.

1. Sending Claims to EL PROYECTO DEL BARRIO, INC. Claims for services provided to members assigned to EL PROYECTO DEL BARRIO, INC. must be sent to the following:

Via Mail: PO BOX 571600, Tarzana CA 91357

Via e-mail:

claims@medpointmanagement.com

Preregistration is required to submit in this format. Contact MEDICAL GROUP at 818-702-0100 ext. 241

2. Calling EL PROYECTO DEL BARRIO, INC. Regarding Claims. For claim filing requirements or status inquiries, you may contact EL PROYECTO DEL BARRIO, INC. by calling: (818) 702-0100
3. Claim Submission Requirements. The following is a list of claim timeliness requirements, claims supplemental information and claims documentation required by EL PROYECTO DEL BARRIO, INC.:

Claims are to be filed on CMS 1500, UB 92 or any other format approved by MEDICAL GROUP. Reports are required for all Anesthesia, Surgical and Emergency Room services. Copy of

Invoice is required for all injectables, immunizations, medications or supplies billed under a Miscellaneous CPT Code.

4. Claim Receipt Verification. For verification of claim receipt by EL PROYECTO DEL BARRIO, INC., please contact us:

Via Phone: (818) 702-0100

Website: Access through MPM Web (preregistration required; to be set up, contact IS Department at 818-702-0100 ext. 241.

2. Dispute Resolution Process for Contracted Providers

1. Definition of Contracted Provider Dispute. A contracted provider dispute is a provider's written notice to EL PROYECTO DEL BARRIO, INC. and/or the member's applicable health plan challenging, appealing or requesting reconsideration of a claim (or a bundled group of substantially similar multiple claims that are individually numbered) that has been denied, adjusted or contested or seeking resolution of a billing determination or other contract dispute (or bundled group of substantially similar multiple billing or other contractual disputes that are individually numbered) or disputing a request for reimbursement of an overpayment of a claim. Each contracted provider dispute must contain, at a minimum the following information: provider's name; provider's identification number, provider's contact information, and:

- 1.If the contracted provider dispute concerns a claim or a request for reimbursement of an overpayment of a claim from EL PROYECTO DEL BARRIO, INC. to a contracted provider the following must be provided: a clear identification of the disputed item, the Date of Service and a clear explanation of the basis upon which the provider believes the payment amount, request for additional information, request for reimbursement for the overpayment of a claim, contest, denial, adjustment or other action is incorrect;
- 2.If the contracted provider dispute is not about a claim, a clear explanation of the issue and the provider's position on such issue; and

iii. If the contracted provider dispute involves an enrollee or group of enrollees, the name and identification number(s) of the enrollee or enrollees, a clear explanation of the disputed item, including the Date of Service and provider's position on the dispute, and an enrollee's written authorization for provider to represent said enrollees.

2. Sending a Contracted Provider Dispute to EL PROYECTO DEL BARRIO, INC. Contracted provider disputes submitted to EL PROYECTO DEL BARRIO, INC. must include the information listed in Section II.A., above, for each contracted provider dispute. All contracted provider disputes must be sent to the attention of Claims Appeals at the following:

Via Mail:

PO Box 571600, Tarzana, CA 91357

Via e-mail:

claims@medpointmanagement.com

preregistration is required to submit in this format.

Contact MEDICAL GROUP at 818-702-0100 ext. 241

3. Time Period for Submission of Provider Disputes.

- (1) Contracted provider disputes must be received by EL PROYECTO DEL BARRIO, INC. within 365 days from provider's action that led to the dispute (or the most recent action if there are multiple actions) that led to the dispute, or**
- (2) In the case of inaction, contracted provider disputes must be received by EL PROYECTO DEL BARRIO, INC. within 365 days after the provider's time for contesting or denying a claim (or most recent claim if there are multiple claims) has expired.**
- (iii) Contracted provider disputes that do not include all required information as set forth above in Section II.A. may be returned to the submitter for completion. An amended contracted provider dispute which includes the missing information may be submitted to EL PROYECTO DEL BARRIO, INC. within thirty (30) working days of your receipt of a returned contracted provider dispute.**

4. Acknowledgment of Contracted Provider Disputes. EL PROYECTO DEL BARRIO, INC. will acknowledge receipt of all contracted provider disputes as follows:
 1. Electronic contracted provider disputes will be acknowledged by EL PROYECTO DEL BARRIO, INC. within two (2) Working Days of the Date of Receipt by EL PROYECTO DEL BARRIO, INC.
 2. Paper contracted provider disputes will be acknowledged by EL PROYECTO DEL BARRIO, INC. within fifteen (15) Working Days of the Date of Receipt by EL PROYECTO DEL BARRIO, INC.
5. Contact EL PROYECTO DEL BARRIO, INC. Regarding Contracted Provider Disputes. All inquiries regarding the status of a contracted provider dispute or about filing a contracted provider dispute must be directed to EL PROYECTO DEL BARRIO, INC. at: (818) 702-0100.
6. Instructions for Filing Substantially Similar Contracted Provider Disputes. Substantially similar multiple claims, billing or contractual disputes, may be filed in batches as a single dispute, provided that such disputes are submitted in the following format:
 1. Sort provider disputes by similar issue
 2. Provide cover sheet for each batch
 - iii. Number each cover sheet
 - iv. Provide a cover letter for the entire submission describing each provider dispute with references to the numbered coversheets
7. Time Period for Resolution and Written Determination of Contracted Provider Dispute. EL PROYECTO DEL BARRIO, INC. will issue a written determination stating the pertinent facts and explaining the reasons for its determination within forty-five (45) Working Days after the Date of Receipt of the contracted provider dispute or the amended contracted provider dispute.
8. Past Due Payments. If the contracted provider dispute or amended contracted provider dispute involves a claim and is determined in whole or in part in favor of the provider, EL PROYECTO DEL BARRIO, INC. will pay any outstanding monies determined to be due, and all interest and penalties required by law or regulation, within five (5) Working Days of the issuance of the written determination.

3. Dispute Resolution Process for Non-Contracted Providers

1. Definition of Non-Contracted Provider Dispute. A non-contracted provider dispute is a non-contracted provider's written notice to EL

PROYECTO DEL BARRIO, INC. challenging, appealing or requesting reconsideration of a claim (or a bundled group of substantially similar claims that are individually numbered) that has been denied, adjusted or contested or disputing a request for reimbursement of an overpayment of a claim. Each non-contracted provider dispute must contain, at a minimum, the following information: the provider's name, the provider's identification number, contact information, and:

- i. If the non-contracted provider dispute concerns a claim or a request for reimbursement of an overpayment of a claim from EL PROYECTO DEL BARRIO, INC. to provider the following must be provided: a clear identification of the disputed item, the Date of Service and a clear explanation of the basis upon which the provider believes the payment amount, request for additional information, contest, denial, request for reimbursement for the overpayment of a claim, or other action is incorrect;
- ii. If the non-contracted provider dispute involves an enrollee or group of enrollees, the name and identification number(s) of the enrollee or enrollees, a clear explanation of the disputed item, including the Date of Service, provider's position on the dispute, and an enrollee's written authorization for provider to represent said enrollees.

2. Dispute Resolution Process. The dispute resolution process for non-contracted Providers is the same as the process for contracted Providers as set forth in sections II.B., II.C., II.D., II.E., II.F., II.G., and II.H. above.

IV. Claim Overpayments

1. Notice of Overpayment of a Claim. If EL PROYECTO DEL BARRIO, INC. determines that it has overpaid a claim, EL PROYECTO DEL BARRIO, INC. will notify the provider in writing through a separate notice clearly identifying the claim, the name of the patient, the Date of Service(s) and a clear explanation of the basis upon which EL PROYECTO DEL BARRIO, INC. believes the amount paid on the claim was in excess of the amount due, including interest and penalties on the claim.
- B. Contested Notice. If the provider contests EL PROYECTO DEL BARRIO, INC.'s notice of overpayment of a claim, the provider, within 30 Working Days of the receipt of the notice of overpayment of a claim, must send written notice to EL PROYECTO DEL BARRIO, INC. stating the basis upon which the provider believes that the claim was not overpaid. EL PROYECTO DEL BARRIO, INC. will process the contested notice in accordance with EL PROYECTO DEL BARRIO, INC.'s contracted provider dispute resolution process described in Section II above.

- C. No Contest. If the provider does not contest EL PROYECTO DEL BARRIO, INC.'s notice of overpayment of a claim, the provider must reimburse EL PROYECTO DEL BARRIO, INC. within thirty (30) Working Days of the provider's receipt of the notice of overpayment of a claim.
- D. Offsets to payments. EL PROYECTO DEL BARRIO, INC. may only offset an uncontested notice of overpayment of a claim against provider's current claim submission when; (i) the provider fails to reimburse EL PROYECTO DEL BARRIO, INC. within the timeframe set forth in Section IV.C., above, and (ii) EL PROYECTO DEL BARRIO, INC.'s contract with the provider specifically authorizes EL PROYECTO DEL BARRIO, INC. to offset an uncontested notice of overpayment of a claim from the provider's current claims submissions. In the event that an overpayment of a claim or claims is offset against the provider's current claim or claims pursuant to this section, EL PROYECTO DEL BARRIO, INC. will provide the provider with a detailed written explanation identifying the specific overpayment or payments that have been offset against the specific current claim or claims.