A. IEHP Service Area

1. Medicare DualChoice (HMO SNP)

APPLIES TO:

A. This policy applies to all IEHP Medicare DualChoice (HMO SNP) Members.

POLICY:

A. IEHP provides health care coverage to eligible Members in those areas of San Bernardino and Riverside Counties for which it is licensed as an HMO.

PROCEDURES:

A. Geographic Service Area

IEHP is licensed to serve eligible Members in the zip codes within Riverside and San Bernardino Counties listed below

1. **<u>Riverside County Zip Codes</u>**

91752 Mira Loma	92253 La Quinta
92201 Indio	92254 Mecca
92202 Indio	92255 Palm Desert
92203 Indio	92258 North Palm Springs
92210 Indian Wells	92260 Palm Desert
92211 Palm Desert	92261 Palm Desert
92220 Banning	92262 Palm Desert
92223 Beaumont	92263 Palm Desert
92230 Cabazon	92264 Palm Desert
92234 Cathedral City	92270 Rancho Mirage
92235 Cathedral City	92274 Thermal
92236 Coachella	92276 Thousand Palms
92240 Desert Hot Springs	92282 White Water
92241 Desert Hot Springs	92292 Palm Springs
92247 La Quinta	92320 Calimesa
92248 La Quinta	92501 Riverside

A. IEHP Service Area

92502 Riverside	92553	Moreno Valley
92503 Riverside	92554	Moreno Valley
92504 Riverside	92555	Moreno Valley
92505 Riverside	92556	Moreno Valley
92506 Riverside	92557	Moreno Valley
92507 Riverside	92561	Mountain Center
92508 Riverside	92562	Murrieta
92509 Riverside	92563	Murrieta
92513 Riverside	92564	Murrieta
92514 Riverside	92567	' Nuevo
92515 Riverside	92570	Perris
92516 Riverside	92571	Perris
92517 Riverside	92572	2 Perris
92518 Riverside	92581	San Jacinto
92519 Riverside	92582	San Jacinto
92521 Riverside	92583	San Jacinto
92522 Riverside	92584	Menifee
92530 Lake Elsinore	92585	Sun City
92531 Lake Elsinore	92586	Sun City
92532 Lake Elsinore	92587	' Sun City
92536 Aguanga	92589	Temecula
92539 Anza	92590	Temecula
92543 Hemet	92591	Temecula
92544 Hemet	92592	Temecula
92545 Hemet	92593	Temecula
92546 Hemet	92595	Wildomar
92548 Homeland	92596	Winchester
92549 Idyllwild	92599	Perris
92551 Moreno Valley	92860	Norco
92552 Moreno Valley	92877	' Corona

A. IEHP Service Area

2.

92878 Corona	92882	Corona
92879 Corona	92883	Corona
92880 Corona		
92881 Corona		
<u>San Bernardino County Zip Codes</u>		
91701 Rancho Cucamonga	92284	Yucca Valley
91708 Chino	92285	Landers
91709 Chino Hills	92286	Yucca Valley
91710 Chino	92301	Adelanto
91729 Rancho Cucamonga	92304	Amboy
91730 Rancho Cucamonga	92305	Angelus Oaks
91737 Rancho Cucamonga	92307	Apple Valley
91739 Rancho Cucamonga	92308	Apple Valley
91743 Guasti	92309	Baker
91758 Ontario	92310	Fort Irwin
91761 Ontario	92311	Barstow
91762 Ontario	92312	Barstow
91763 Montclair	92313	Grand Terrace
91764 Ontario	92314	Big Bear City
91784 Upland	92315	Big Bear City
91785 Upland	92316	Bloomington
91786 Upland	92317	Blue Jay
91798 Ontario	92318	Bryn Mawr
92252 Joshua Tree	92321	Cedar Glen
92256 Morongo Valley	92322	Cedarpines Park
92268 Pioneertown	92324	Colton
92277 Twentynine Palms	92325	Crestline
92278 Twentynine Palms	92326	Crest Park

A. IEHP Service Area

92327 Daggett	92374 Redlands
92329 Phelan	92375 Redlands
92331 Fontana	92376 Rialto
92333 Fawnskin	92377 Rialto
92334 Fontana	92378 Rimforest
92335 Fontana	92382 Running Springs
92336 Fontana	92385 Skyforest
92337 Fontana	92386 Sugarloaf
92338 Ludlow	92391 Twin Peaks
92339 Forest Falls	92392 Victorville
92340 Hesperia	92393 Victorville
92341 Green Valley Lake	92394 Victorville
92342 Helendale	92395 Victorville
92344 Hesperia	92397 Wrightwood
92345 Hesperia	92398 Yermo
92346 Highland	92399 Yucaipa
92347 Hinkley	92401 San Bernardino
92350 Loma Linda	92402 San Bernardino
92352 Lake Arrowhead	92403 San Bernardino
92354 Loma Linda	92404 San Bernardino
92356 Lucerne Valley	92405 San Bernardino
92357 Loma Linda	92406 San Bernardino
92358 Lytle Creek	92407 San Bernardino
92359 Mentone	92408 San Bernardino
92365 Newberry Springs	92410 San Bernardino
92368 Oro Grande	92411 San Bernardino
92369 Patton	92412 San Bernardino
92371 Phelan	92413 San Bernardino
92372 Pinon Hills	92414 San Bernardino
92373 Redlands	92415 San Bernardino

A. IEHP Service Area

1. Medicare DualChoice (HMO SNP)

92418 San Bernardino

92420 San Bernardino

92423 San Bernardino

92424 San Bernardino 92427 San Bernardino

B. Exclusions

The following listed zip codes are comprised of remote rural and/or mountainous areas and IEHP is not licensed to provide health care in these areas.

1. **<u>Riverside County Excluded Zip Codes</u>**

92225 Blythe92226 Blythe92239 Desert Center/Eagle Mountain

3. San Bernardino County Excluded Zip Codes

92242Big River/Earp92364Nipton/Baker92267Parker Dam92366Mountain Pass92280Vidal/Blythe93558Red Mountain92323Cima93562Trona/Argus92332Essex93592Trona92363Needles93592Trona

C. To be eligible to enroll in IEHP Programs, Members must reside within the covered zip codes for Riverside or San Bernardino County.

INLAND EMPIRE HEALTH PLAN			
Chief Approval: Signature on fileOriginal Effective Date:January 1, 2007			
Chief Title: Chief Network Officer	Revision Date:	July 1, 2013	

A. IEHP Service Area

2. IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan)

APPLIES TO:

A. This policy applies to all IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan) Members.

POLICY:

A. IEHP provides health care coverage to eligible Members in those areas of San Bernardino and Riverside Counties for which it is licensed as an HMO.

PROCEDURES:

A. Geographic Service Area

IEHP is licensed to serve eligible Members in the zip codes within Riverside and San Bernardino Counties listed below

1. **<u>Riverside County Zip Codes</u>**

dar Dal	iev and Procedure Manual	07/14	MA 03A21
9224	7 La Quinta	92292	Palm Springs
9224	1 Desert Hot Springs	92282	White Water
9224	0 Desert Hot Springs	92276	Thousand Palms
9223	6 Coachella	92274	Thermal
9223	5 Cathedral City	92270	Rancho Mirage
9223	4 Cathedral City	92264	Palm Desert
9223	0 Cabazon	92263	Palm Desert
9222	3 Beaumont	92262	Palm Desert
9222	0 Banning	92261	Palm Desert
9221	1 Palm Desert	92260	Palm Desert
9221	0 Indian Wells	92258	North Palm Springs
9220	3 Indio	92255	Palm Desert
9220	2 Indio	92254	Mecca
9220	1 Indio	92253	La Quinta
9175	2 Mira Loma	92248	La Quinta

A. IEHP Service Area

2. IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan)

92320	Calimesa	92549	Idyllwild
92501	Riverside	92551	Moreno Valley
92502	Riverside	92552	Moreno Valley
92503	Riverside	92553	Moreno Valley
92504	Riverside	92554	Moreno Valley
92505	Riverside	92555	Moreno Valley
92506	Riverside	92556	Moreno Valley
92507	Riverside	92557	Moreno Valley
92508	Riverside	92561	Mountain Center
92509	Riverside	92562	Murrieta
92513	Riverside	92563	Murrieta
92514	Riverside	92564	Murrieta
92515	Riverside	92567	Nuevo
92516	Riverside	92570	Perris
92517	Riverside	92571	Perris
92518	Riverside	92572	Perris
92519	Riverside	92581	San Jacinto
92521	Riverside	92582	San Jacinto
92522	Riverside	92583	San Jacinto
92530	Lake Elsinore	92584	Menifee
92531	Lake Elsinore	92585	Sun City
92532	Lake Elsinore	92586	Sun City
92536	Aguanga	92587	Sun City
92539	Anza	92589	Temecula
92543	Hemet	92590	Temecula
92544	Hemet	92591	Temecula
92545	Hemet	92592	Temecula
92546	Hemet	92593	Temecula
92548	Homeland	92595	Wildomar

A. IEHP Service Area

2. IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan)

92880 Corona92881 Corona92882 Corona92883 Corona

92596 Winchester
92599 Perris
92860 Norco
92877 Corona

92878 Corona

92879 Corona

2. San Bernardino County Zip Codes

91701 Rancho Cucamonga	92252 Joshua Tree
91708 Chino	92256 Morongo Valley
91709 Chino Hills	92268 Pioneertown
91710 Chino	92277 Twentynine Palms
91729 Rancho Cucamonga	92278 Twentynine Palms
91730 Rancho Cucamonga	92284 Yucca Valley
91737 Rancho Cucamonga	92285 Landers
91739 Rancho Cucamonga	92286 Yucca Valley
91743 Guasti	92301 Adelanto
91758 Ontario	92304 Amboy
91759 Mt. Baldy	92305 Angelus Oaks
91761 Ontario	92307 Apple Valley
91762 Ontario	92308 Apple Valley
91763 Montclair	92309 Baker
91764 Ontario	92310 Fort Irwin
91766 Chino	92311 Barstow
91784 Upland	92312 Barstow
91785 Upland	92313 Grand Terrace
91786 Upland	92314 Big Bear City
91798 Ontario	92315 Big Bear City

A. IEHP Service Area

2. IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan)

92316	Bloomington	92357	Loma Linda
92317	Blue Jay	92358	Lytle Creek
92318	Bryn Mawr	92359	Mentone
92321	Cedar Glen	92365	Newberry Springs
92322	Cedarpines Park	92368	Oro Grande
92324	Colton	92369	Patton
92325	Crestline	92371	Phelan
92326	Crest Park	92372	Pinon Hills
92327	Daggett	92373	Redlands
92329	Phelan	92374	Redlands
92331	Fontana	92375	Redlands
92333	Fawnskin	92376	Rialto
92334	Fontana	92377	Rialto
92335	Fontana	92378	Rimforest
92336	Fontana	92382	Running Springs
92337	Fontana	92385	Skyforest
92338	Ludlow	92386	Sugarloaf
92339	Forest Falls	92391	Twin Peaks
92340	Hesperia	92392	Victorville
92341	Green Valley Lake	92393	Victorville
92342	Helendale	92394	Victorville
92344	Hesperia	92395	Victorville
92345	Hesperia	92397	Wrightwood
92346	Highland	92398	Yermo
92347	Hinkley	92399	Yucaipa
92350	Loma Linda	92401	San Bernardino
92352	Lake Arrowhead	92402	San Bernardino
92354	Loma Linda	92403	San Bernardino
92356	Lucerne Valley	92404	San Bernardino
 D II		0	

A. IEHP Service Area

2. IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan)

92405	San Bernardino
92406	San Bernardino
92407	San Bernardino
92408	San Bernardino
92410	San Bernardino

92411 San Bernardino

- 92412 San Bernardino
- 92413 San Bernardino

92414 San Bernardino 92415 San Bernardino

92418 San Bernardino

92410 San Demaruni

92420 San Bernardino

92423 San Bernardino

92424 San Bernardino

92427 San Bernardino

B. Exclusions

The following listed zip codes are comprised of remote rural and/or mountainous areas and IEHP is not licensed to provide health care in these areas.

1. **<u>Riverside County Excluded Zip Codes</u>**

92225 Blythe92226 Blythe92239 Desert Center/Eagle Mountain

3. San Bernardino County Excluded Zip Codes

92242	Big River/Earp	92364	Nipton/Baker
92267	Parker Dam	92366	Mountain Pass
92280	Vidal/Blythe	93558	Red Mountain
92323	Cima	93562	Trona/Argus
92332	Essex	93592	Trona
92363	Needles		

C. To be eligible to enroll in IEHP Programs, Members must reside within the covered zip codes for Riverside or San Bernardino County.

INLAND EMPIRE HEALTH PLAN		
Chief Approval: Signature on file	Original Effective Date:	July 1, 2013
Chief Title: Chief Network Officer	Revision Date:	July 1, 2014
IEHP Provider Policy and Procedure Man	ual 07/14	MA_03A2.5

Medicare DualChoice

B. Primary Care Physician (PCP) Assignment

1. Medicare DualChoice (HMO SNP)

APPLIES TO:

A. This policy applies to all IEHP Medicare DualChoice (HMO SNP) Members.

<u>POLICY</u>:

- A. Each Member enrolled in IEHP is assigned directly to a PCP and Hospital by the first day of becoming eligible based on Member selection or random assignment utilizing an auto-assignment algorithm.
- B. In rural areas where PCP coverage is limited, Members may be assigned to a Nurse Practitioner (hereinafter all references made to PCPs shall include Nurse Practitioners in rural areas), based on Member selection, or random assignment utilizing an auto-assignment algorithm.
- C. IEHP allows members to select a specialist as their PCP as long as the specialist agrees to abide by PCP requirements.
- D. A Member may request to transfer to another PCP by calling an IEHP Member Services Representative (MSR) at 1-877-273-IEHP (4347), in accordance to Policy 17A1,"Primary Care Physician (PCP) Transfers - Voluntary."

PROCEDURE:

- A. IEHP receives eligibility and enrollment data files directly from the Centers for Medicare and Medicaid Services (CMS) containing enrollments, disenrollments and updated IEHP Medicare DualChoice (HMO SNP) member information.
- B. IEHP processes this information and assigns a PCP to each Member based on the following:
 - 1. IEHP assigns Members to those PCPs that Members have selected on their IEHP Medicare DualChoice (HMO SNP) Enrollment form. If a Member does not make a PCP or Medical Group selection during the enrollment process, but the Member was previously associated with IEHP and assigned to a currently active IEHP Medicare contracted PCP, IEHP will continue the assignment.
 - 2. <u>Member Choice/IEHP Contact</u> IEHP assigns members to those PCPs that they have requested through contact with an IEHP representative.
 - 3. <u>Auto Assignment</u> Members who have not been assigned a PCP through either of the above processes are assigned a PCP using the IEHP Auto Assignment Process. The Auto Assignment process is a computer generated program that assigns Members to PCPs by comparing PCP and member demographics:

B. Primary Care Physician (PCP) Assignment

- 1. Medicare DualChoice (HMO SNP)
- residence/geography
- age
- gender
- language
- enrollment limits
- C. Members are allowed to change PCPs each month. IEHP Members can call IEHP Member Services to facilitate a PCP change. See Section 17, "Member Transfers and Disenrollment" for more information.

INLAND EMPIRE HEALTH PLAN		
Chief Approval: Signature on file	Original Effective Date:	January 1, 2007
Chief Title: Chief Network Officer	Revision Date:	July 1, 2014

B Primary Care Physician (PCP) Assignment

 IEHP DualChoice Cal MediConnect (Medicare – Medicaid Plan)

APPLIES TO:

A. This policy applies to all IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan) Members.

POLICY:

- *A.* IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) members will have the opportunity to select their PCP up to 30 days after being enrolled in IEHP. If they haven't select a PCP by the end of 30 days, they will be auto assigned a PCP.
- B. Each Member has the right to choose any PCP who has a panel that is open to Member assignment and is contracted to provide services for IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) Members.
- C. In rural areas where PCP coverage is limited, Members may be assigned to a Nurse Practitioner (hereinafter all references made to PCPs shall include Nurse Practitioners, Certified Nurse Midwives, Clinics, and Physician Assistants in rural areas), based on Member selection, or random assignment utilizing an auto-assignment algorithm.
 - 1. IEHP will also use FFS data to assign based on established relationship.
- D. IEHP allows members to select a specialist as their PCP as long as the specialist agrees to abide by PCP requirements.
- E. A Member may request to transfer to another PCP by calling an IEHP Member Services Representative (MSR) at 1-877-273-IEHP (4347), in accordance to Policy 17A1,"Primary Care Physician (PCP) Transfers - Voluntary."
- F. IEHP allows Members with an established relationship with their in-network provider to remain with this provider to avoid care disruption.
- G. IEHP allows the choice of traditional and safety-net providers for Member's PCP selection and has procedures in place for proportionate assignment.

PROCEDURE:

- A. IEHP receives eligibility and enrollment data files directly from the Centers for Medicare and Medicaid Services (CMS) containing enrollments, disenrollments and updated IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) member information.
- B. IEHP processes this information and assigns a PCP to each Member based on the following:

B Primary Care Physician (PCP) Assignment

- IEHP DualChoice Cal MediConnect (Medicare Medicaid Plan)
- 1. IEHP assigns Members to those PCPs that Members have selected on their IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan) Enrollment form. If a Member does not make a PCP or Medical Group selection during the enrollment process, but the Member was previously associated with IEHP and assigned to a currently active IEHP Medicare contracted PCP, IEHP will continue the assignment.
- 2. <u>Member Choice/IEHP Contact</u> IEHP assigns members to those PCPs that they have requested through contact with an IEHP representative.
- 3. <u>Auto Assignment</u> Members who have not been assigned a PCP through either of the above processes are assigned a PCP using the IEHP Auto Assignment Process. The Auto Assignment process is a computer generated program that assigns Members to PCPs by comparing PCP and member demographics:
 - residence/geography
 - age
 - gender
 - language
 - enrollment limits
- C. Members are allowed to change PCPs each month. IEHP Members can call IEHP Member Services to facilitate a PCP change. See Section 17, "Member Transfers and Disenrollment" for more information.

INLAND EMPIRE HEALTH PLAN		
Chief Approval: Signature on file	Original Effective Date:	July 1, 2013
Chief Title: Chief Network Officer	Revision Date:	July 1. 2014

C. Member Identification Cards

1. Medicare DualChoice (HMO SNP)

APPLIES TO:

A. This policy applies to all IEHP Medicare DualChoice (HMO SNP) Members.

POLICY:

A. All Members receive an IEHP Identification Card or Evidence of Coverage document, no later than the Member's effective date of IEHP Medicare DualChoice (HMO SNP) coverage. When an enrollment request is received less than ten (10) days from the end of the month, and the beneficiary is effective the 1st of the next month, ID cards will be sent within ten (10) calendar days after the receipt of CMS Confirmation of enrollment.

PROCEDURES:

- A. <u>IEHP ID Card:</u>
 - 1. Each Member receives an IEHP Identification (ID) Card no later than the Member's effective date of IEHP Medicare DualChoice (HMO SNP) coverage. The card contains the PCP name, office telephone number, after hours telephone number; assigned Hospital and general co-payment information (See Attachment, "IEHP ID Card Medicare DualChoice (HMO SNP)" in Section 3).
 - 2. If IEHP is unable to provide the Member Card prior to the effective date, it will provide it within 10 calendar days of receiving the CMS confirmation of enrollment. An evidence of insurance coverage document, i.e. the completed Medicare Enrollment Form or the acknowledgment and confirmation of enrollment letter will be provided to the Member within 7 calendar days of receiving the completed enrollment request so that he/she may begin using services as of the effective date.
 - 3. The IEHP ID card does not guarantee eligibility; therefore it is important that Providers verify eligibility as outlined in Policy 4B, "Eligibility Verification Methods."
 - 4. Temporary IEHP ID Card:
 - a. A temporary IEHP ID Card is available for practitioners to print through the IEHP website at <u>www.iehp.org</u>.
 - b. Temporary ID Cards are printed with an expiration date of the last day of the current month.

C. Member Identification Cards

1. Medicare DualChoice (HMO SNP)

c. The IEHP ID card does not guarantee eligibility; therefore it is important that Providers verify eligibility as outlined in Policy MA_4A, "Eligibility Verification."

B. <u>Evidence of Coverage:</u>

- 1. IEHP is required to provide the Member with a form of evidence of coverage within ten (10) calendar days of the completed enrollment. IEHP will provide the Acknowledgment and Confirmation letter, (See Attachment, "Acknowledgment and Confirmation of Enrollnent Letter Medicare" in section 3) which provides the Member ID, Effective Date of Coverage, RxID, RxGroup, RxPCN. The Acknowledgment and Confirmation letter is sent within seven (7) calendar days of receiving enrollment verification from CMS. This form may be used in place of the IEHP ID card. The provider should verify the eligibility as outlined in Policy 4B, "Eligibility Verification Methods."
- 2. IEHP is required to provide the Member with an Acknowledgment and Confirmation of enrollment (See Attachment "Acknowledgment and Confirmation of Enrollment Letter" in section 3) and a LIS Rider letter, (See Attachment "Low Income Subsidy (LIS) Rider") that states the Members Prescription Copay amounts, effective date of coverage, RxID, RxBin, and RxGroup. The LIS Rider letter is sent out within ten (10) calendar days and the Acknowledgement and Confirmation of enrollment letter is sent within seven (7) calendar days of receiving enrollment verification from CMS. These forms may be used in place of the IEHP ID Card. The provider should verify the eligibility as outlined in Policy 4B, "Eligibility Verification Methods."
- C. <u>Medicare Card</u>:
 - 1. In addition to the IEHP ID Card, Medicare Members continue to receive their Medicare card issued by the Social Security Administration. The Medicare card only contains beneficiary identification information and does not guarantee eligibility.
- D. <u>Medi-Cal BIC Card</u>:
 - In addition to the IEHP ID Card, Dual Eligible Special Needs Plan Medi-Cal eligible Members will continue to receive a Benefit Identification Card (BIC) from the State. The BIC only contains beneficiary identification information and does not guarantee eligibility (See Attachment, "BIC Card – Medicare DualChoice" in Section 3).

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E. Practitioners are encouraged to verify Member's identification through a secondary means, such as a Driver License or state identification card with both a picture and

C. Member Identification Cards

1. Medicare DualChoice (HMO SNP)

signature, when presented with an IEHP ID Card. This should be used as a precautionary measure to protect against fraud and abuse of the Member's ID card.

INLAND EMPII	RE HEALTH PLAN	
Chief Approval: Signature on File	Original Effective Date:	January 1, 2007
Chief Title: Chief Network Officer	Revision Date:	July 1, 2012

C. Member Identification Cards

 IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan)

APPLIES TO:

A. This policy applies to all IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan) Members.

POLICY:

A. All Members receive an IEHP Identification Card or Evidence of Coverage document, no later than the Member's effective date of IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan) coverage. When an enrollment request is received less than ten (10) days from the end of the month, and the beneficiary is effective the 1st of the next month, ID cards will be sent within ten (10) calendar days after the receipt of CMS Confirmation of enrollment.

PROCEDURES:

- A. <u>IEHP ID Card:</u>
 - 1. Each Member receives an IEHP Identification (ID) Card no later than the Member's effective date of IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) coverage. The card contains the PCP name, office telephone number, after hours telephone number, and general co-payment information (See Attachment, "IEHP ID Card Cal MediConnect" in Section 3).
 - 2. If IEHP is unable to provide the Member Card prior to the effective date, it will provide it within 10 calendar days of receiving the CMS confirmation of enrollment. An evidence of insurance coverage document, i.e. the completed Medicare Enrollment Form or the acknowledgment and confirmation of enrollment letter will be provided to the Member within 7 calendar days of receiving the completed enrollment request so that he/she may begin using services as of the effective date.
 - 3. The IEHP ID card does not guarantee eligibility; therefore it is important that Providers verify eligibility as outlined in Policy 4B, "Eligibility Verification Methods."
 - 4. Temporary IEHP ID Card:
 - a. A temporary IEHP ID Card is available for practitioners to print through the IEHP website at <u>www.iehp.org</u>.

C. Member Identification Cards

- IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan)
 - b. Temporary ID Cards are printed with an expiration date of the last day of the current month.
 - c. The IEHP ID card does not guarantee eligibility; therefore it is important that Providers verify eligibility as outlined in Policy MA_4A, "Eligibility Verification."

B. <u>Evidence of Coverage:</u>

- 1. IEHP is required to provide the Member with a form of evidence of coverage within ten (10) calendar days of the completed enrollment. IEHP will provide the Acknowledgment and Confirmation letter (See Attachment "Acknowledgment and Confirmation of Enrollment Letter" in section 3) in Section 3, which provides the Member ID, Effective Date of Coverage, RxID, RxGroup, RxPCN. The Acknowledgment and Confirmation letter is sent within seven (7) calendar days of receiving enrollment verification from CMS. This form may be used in place of the IEHP ID card. The provider should verify the eligibility as outlined in Policy 4B, "Eligibility Verification Methods."
- 2. IEHP is required to provide the Member with an Acknowledgment and Confirmation of enrollment (See Attachment "Acknowledgment and Confirmation of Enrollment Letter" in section 3) and a LIS Rider letter (See Attachment "Low Income Subside (LIS) Rider") that states the Members Prescription Copay amounts, effective date of coverage, RxID, RxBin, and RxGroup. The LIS Rider letter is sent out within ten (10) calendar days and the Acknowledgement and Confirmation of enrollment letter is sent within seven (7) calendar days of receiving enrollment verification from CMS. These forms may be used in place of the IEHP ID Card. The provider should verify the eligibility as outlined in Policy 4B, "Eligibility Verification Methods."
- C. <u>Medicare Card</u>:
 - 1. In addition to the IEHP ID Card, Medicare Members continue to receive their Medicare card issued by the Social Security Administration. The Medicare card only contains beneficiary identification information and does not guarantee eligibility.
- D. <u>Medi-Cal BIC Card</u>:
 - In addition to the IEHP ID Card, Dual Eligible Special Needs Plan Medi-Cal eligible Members will continue to receive a Benefit Identification Card (BIC) from the State. The BIC only contains beneficiary identification information and does not guarantee eligibility (See Attachment, "BIC Card – Medicare DualChoice" in Section 3).

C. Member Identification Cards

- 2. IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan)
- E. Practitioners are encouraged to verify Member's identification through a secondary means, such as a Driver License or state identification card with both a picture and signature, when presented with an IEHP ID Card. This should be used as a precautionary measure to protect against fraud and abuse of the Member's ID card.

INLAND EMPIRE HEALTH PLAN		
Chief Approval: Signature on file	Original Effective Date:	July 1, 2013
Chief Title: Chief Network Officer	Revision Date:	July 1, 2014

D. Identifying IPA and Hospital Affiliation

1. Medicare DualChoice (HMO SNP)

APPLIES TO:

A. This policy applies to all IEHP Medicare DualChoice (HMO SNP) Members.

POLICY:

A. In order for Providers to easily recognize a Member's PCP, IPA and Hospital affiliation, IEHP has developed unique IEHP assigned PCP numbers.

PROCEDURE:

- A. A PCP's IPA and Hospital affiliation is identified by a nine-character number assigned to that PCP by IEHP.
- B. Each character in the PCP's assigned identification number is coded to represent the following:
 - 1. 1-3 characters identifies the IPA that the PCP is affiliated with;
 - 2. 4-5 characters identify the assigned Hospital that the PCP is affiliated with;
 - 3. 6-9 characters are unique to the PCP.
- C. If a PCP has two different IPA affiliations or two Hospital affiliations, the last four characters of the PCP's assigned identification number are identical.
- D. It is very important for all Providers to train contracted PCPs and staff so they understand this coding mechanism to ensure referrals are made for the right Member to the correct Hospital.
- E. Attachment, "Contracted IEHP Providers" in Section 3 is a list of contracted IEHP Providers with the code assigned to each. Provider staff should be aware of this system; IEHP uses these codes in correspondence with Providers.

INLAND EMPIRE HEALTH PLAN		
Chief Approval: Signature on file	Original Effective Date:	January 1, 2007
Chief Title: Chief Network Officer	Revision date:	July 1, 2014

D. Identifying IPA and Hospital Affiliation

2. IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan)

APPLIES TO:

A. This policy applies to all IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan) Members.

POLICY:

A. In order for Providers to easily recognize a Member's PCP, IPA and Hospital affiliation, IEHP has developed unique IEHP assigned PCP numbers.

PROCEDURE:

- A. A PCP's IPA and Hospital affiliation is identified by a nine-character number assigned to that PCP by IEHP.
- B. Each character in the PCP's assigned identification number is coded to represent the following:
 - 1-3 characters identifies the IPA that the PCP is affiliated with;
 - 4-5 characters identify the assigned Hospital that the PCP is affiliated with;
 - 6-9 characters are unique to the PCP.
- C. If a PCP has two different IPA affiliations or two Hospital affiliations, the last four characters of the PCP's assigned identification number are identical.
- D. It is very important for all Providers to train contracted PCPs and staff so they understand this coding mechanism to ensure referrals are made for the right Member to the correct Hospital.
- E. Attachment, "Contracted IEHP Providers" in Section 3 is a list of contracted IEHP Providers with the code assigned to each. Provider staff should be aware of this system; IEHP uses these codes in correspondence with Providers.

INLAND EMPIRE HEALTH PLAN		
Chief Approval: Signature on file	Original Effective Date:	July 1, 2013
Chief Title: Chief Network Officer	Revision Date:	July 1, 2014

D. Identifying IPA and Hospital Affiliation

2. IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan)

E. Post Enrollment Kit –

1. Medicare DualChoice (HMO SNP)

APPLIES TO:

A. This policy applies to all IEHP Medicare DualChoice (HMO SNP) Members.

POLICY:

A. All Members receive a Post Enrollment Kit.

PROCEDURES:

- A. An IEHP Post Enrollment Kit is sent to all Members within 10 calendar days of CMS approval of their enrollment with IEHP.
- B. The IEHP Post Enrollment Kit contains at a minimum the following materials:
 - 1. IEHP Medicare DualChoice (HMO SNP) Welcome Letter
 - 2. IEHP Medicare DualChoice (HMO SNP) Member Handbook (EOC)
 - 3. IEHP Medicare DualChoice (HMO SNP) Formulary
 - 4. IEHP Medicare DualChoice (HMO SNP) Provider and Pharmacy Directory
 - 5. Privacy Notice
- D. The IEHP Post Enrollment Kit may include, but is not limited to the following materials:
 - 1. IEHP Wellness Program information
 - 2. Relevant information regarding their program eligibility
 - 3. IEHP Medicare DualChoice (HMO SNP) Quick Guide
 - 4. Nurse Advice Line brochure and magnet

INLAND EMPIRE HEALTH PLAN		
Chief Approval: Signature on File	Original Effective Date:	January 1, 2007
		L-L-1 2012
Chief Title: Chief Network Officer	Revision Date:	July 1, 2012

E. Post Enrollment Kit –

2. IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan)

APPLIES TO:

A. This policy applies to all IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan) Members.

POLICY:

A. All Members receive a Post Enrollment Kit.

PROCEDURES:

- A. An IEHP Post Enrollment Kit is sent to all Members within 10 calendar days of CMS approval of their enrollment with IEHP.
- B. The IEHP Post Enrollment Kit contains at a minimum the following materials:
 - 1. IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) Welcome Letter
 - 2. IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) Member Handbook (EOC)
 - 3. IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) Formulary
 - 4. IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) Provider and Pharmacy Directory
 - 5. Privacy Notice
- D. The IEHP Post Enrollment Kit may include, but is not limited to the following materials:
 - 1. IEHP Wellness Program information
 - 2. Relevant information regarding their program eligibility
 - 3. IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) Quick Guide
 - 4. Nurse Advice Line brochure and magnet

INLAND EMPIRE HEALTH PLAN		
Chief Approval: Signature on file	Original Effective Date:	July 1, 2013
Chief Title: Chief Network Officer	Revision Date:	July 1, 2014
Ciner The: Chief Network Officer	Revision Date:	July 1, 2014

F. Enrollment and Eligibility 1.Medicare DualChoice (HMO SNP)

APPLIES TO:

A. This policy applies to all IEHP Medicare DualChoice (HMO SNP) Members.

POLICY:

A. CMS is responsible for enrolling and disenrolling Medicare DualChoice (HMO SNP) Members into IEHP.

PROCEDURES:

- A. Medicare DualChoice (HMO SNP) Members Only:
 - 1. A Medicare DualChoice (HMO SNP) recipient wishing to join IEHP completes an enrollment form, which is then submitted to CMS for confirmation of eligibility.

INLAND EMPIRE HEALTH PLAN		
Chief Approval: Signature on file	Original Effective Date:	July 1, 2013
Chief Title: Chief Network Officer	Revision Date:	July 1, 2014

F. Enrollment and Eligibility

2. IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan)

APPLIES TO:

A. This policy applies to all IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan) Members.

POLICY:

 DHCS Health Care Options (HCO) Unit is responsible for enrolling and disenrolling IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan) Members into IEHP.

PROCEDURES:

- A. IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) <u>Members Only:</u>
 - 1. An IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) recipient wishing to join IEHP completes an enrollment form, which is then submitted to the State for confirmation of eligibility.
 - 2. Eligible IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) recipients are enrolled into IEHP through the DHCS enrollment contractor (Maximus) and the DHCS HCO unit.
 - 3. HCO staff is located throughout Riverside and San Bernardino Counties at the major County Department of Public Social Services (DPSS) sites. An HCO Representative is available at these locations to explain to IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) recipients their various options for health care benefits.
 - 4. HCO is the only entity that determines the enrollment and disenrollment of IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan) recipients under the Two-Plan model. Enrollment forms are available through HCO and at each DPSS location and may not be copied for use in a physician's office. The Enrollment form varies for each county.

INLAND EMPIRE HEALTH PLAN		
Chief Approval: Signature on file	Original Effective Date:	July 1, 2013
Chief Title: Chief Network Officer	Revision Date:	July 1, 2014

G. Eligible Members

1. Medicare DualChoice (HMO SNP)

APPLIES TO:

A. This policy applies to all IEHP Medicare DualChoice (HMO SNP) Members.

POLICY:

- A. DHCS determines Member eligibility based on select criteria.
- B. DHCS determines aid codes for Medicare DualChoice (HMO SNP) Members.

PROCEDURES:

A. IEHP currently serves the following Aid Categories and Aid Codes under its Medicare DualChoice (HMO SNP) contract with the State:

		Manda	V	oluntary*	***			
Fa	amily	Disabled**	Aged**	Child (TLICH)***	Disabled	Adult	Fam	ily
01	3M	20 6V	10	5C	0N 6J	86	03	4G
02	3N	24	14 16	5D H1	0P 6N		04	4H
08	3P	26	1E	H2	0W 6P		06	4K
0A	3R	2E	1H	H3 H4	20 6V		07	4L
30	3 U	2H		H5	24		10	4N
32	3W	36			26		14	4S
33	47	60			2E		16	4T
34	59	64			2Н		1E	4W
35	7A	66			36		1H	5K
38	7X	6A			60		40	
3A	72	6C			64		42	
3C	8P	6E			66		43	
3E	8R	6G			6A		45	
3F	82	6Н			6C		46	
3G	K1	6J			6E		49	
3Н		6N			6G		4A	
3L		6P			6Н		4F	

1. Medi-Cal Aid Codes*

G. Eligible Members

1. Medicare DualChoice (HMO SNP)

*Medi-Cal recipients residing in the Two-Plan Model area, (see Policy 3D, "IEHP Service Area") must enroll with IEHP or the Mainstream Plan.

**Mandatory for Non-Duals, Non-Mandatory for Dual-Eligible members.

***TLICH: Targeted Low-Income Children

****Non-mandatory means these Medi-Cal recipients may elect to join IEHP, but are not required by the State to enroll.

	Mandatory	y		Voluntary		
Adult	Child (TLICH)	Far	nily	Adult	Family	
L1	T1	39	M7	7U	4M	
M1	T2	4M	P5	7S	7J	
	Т3	54	P7		7W	
	T4	59	P9			
	T5	E2				
	E7	E5				
	M5	M3				

2. Medi-Cal Expansion Aid Codes

- 3. Medicare DualChoice (HMO SNP) Aid Codes
 - a. MD IEHP Medicare DualChoice and IEHP Medi-Cal;
 - b. MF IEHP Medicare DualChoice and Fee For Services Medi-Cal;
 - c. MN IEHP Medicare DualChoice and No Medi-Cal.
 - d. State regulations dictate that newborns are automatically covered at the time of birth, and **must** be paid under the mother's Medicare DualChoice (HMO SNP) eligibility for the month of birth and the following month. Newborns may be individually enrolled into IEHP once they have been assigned their own Medi-Cal number.
 - e. IEHP strongly encourages practitioners to assist parents in applying for Medi-Cal benefits for the newborn by initiating the enrollment process.
- B. Recipients assigned an Aid Code or Aid Category not listed above remain under the State's fee-for-service system and cannot select IEHP as their health plan.
- C. See Attachment, "Aide Codes Medicare DualChoice" in Section 3 for more specific information regarding Aid Codes.

G. Eligible Members

INLAND EMPIRE HEALTH PLAN				
Chief Approval: Signature on file	Original Effective Date:	July 1, 2013		
Chief Title: Chief Network Officer	Revision Date:	July 1, 2014		

G. Eligible Members

2. IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan)

APPLIES TO:

A. This policy applies to all IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan) Members.

POLICY:

- A. DHCS and CMS determine Member eligibility based on select criteria.
- B. DHCS determines aid codes for IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan) Members.

PROCEDURES:

A. IEHP currently serves the following Aid Categories and Aid Codes under its IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan) contract with the State:

	Mandatory						luntary**	***	
Fa	amily	Disabled**	Aged**	Child (TLICH)***	Disa	abled	Adult	Fam	nily
01	3M	20 6V	10	5C	0N	6J	86	03	4G
02	3N	24	14 16	5D H1	0P	6N		04	4H
08	3P	26	1E	H2	0W	6P		06	4K
0A	3R	2E	1H	H3 H4	20	6V		07	4L
30	3U	2Н		H5	24			10	4N
32	3W	36			26			14	4S
33	47	60			2E			16	4T
34	59	64			2Н			1E	4W
35	7A	66			36			1H	5K
38	7X	6A			60			40	
3A	72	6C			64			42	
3C	8P	6E			66			43	
3E	8R	6G			6A			45	

1. Medi-Cal Aid Codes*

G. Eligible Members

2. IEHP DualChoice Cal MediConnect Plan (Medicare – Medicaid Plan)

3F	82	6H		6C	46
3G	K1	6J		6E	49
3Н		6N		6G	4A
3L		6P		6Н	4F

*Medi-Cal recipients residing in the Two-Plan Model area, (see Policy 3D, "IEHP Service Area") must enroll with IEHP or the Mainstream Plan.

**Mandatory for Non-Duals, Non-Mandatory for Dual-Eligible members.

***TLICH: Targeted Low-Income Children

- ****Non-mandatory means these Medi-Cal recipients may elect to join IEHP, but are not required by the State to enroll.
 - 2. Medi-Cal Expansion Aid Codes

	Mandatory	y		Voluntary		
Adult	Child (TLICH)	Fan	nily	Adult	Family	
L1	T1	39	M7	7U	4M	
M1	T2	4M	P5	7S	7J	
	Т3	54	P7		7W	
	T4	59	P9			
	T5	E2				
	E7	E5				
	M5	M3				

- 3. Medicare DualChoice (Medicare-Medicaid Plan) Aid Codes
 - a. MD IEHP Medicare DualChoice and IEHP Medi-Cal;
 - b. MF IEHP Medicare DualChoice and Fee For Services Medi-Cal;
 - c. MN IEHP Medicare DualChoice and No Medi-Cal;
 - d. MT Opt-out/Medicare FFS Medi-Cal with IEHP.
- B. Under the Coordinated Care Initiative (CCI) Duals program, Medi-Cal beneficiaries may be eligible for Long Term Services and Supports (LTSS) benefits, such as:
 - 1. Community-Based Adult Services (CBAS) eligibility to this benefit is determined by IEHP;

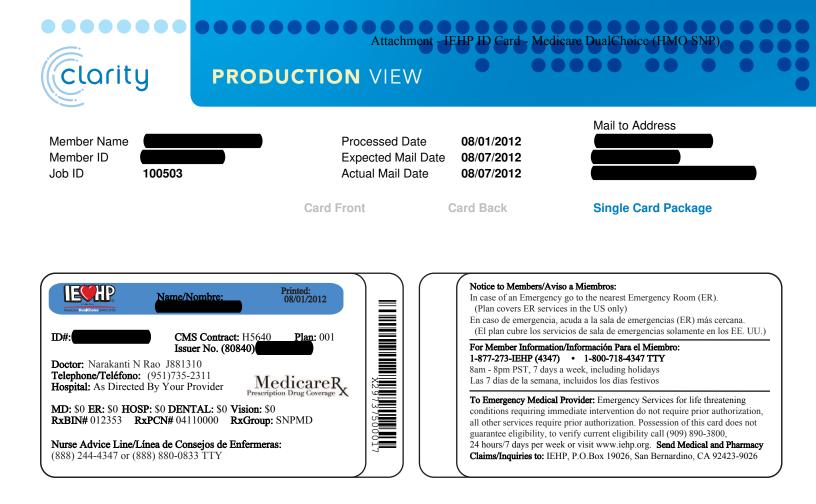
G. Eligible Members

- 2. IEHP DualChoice Cal MediConnect Plan (Medicare Medicaid Plan)
- 2. Multipurpose Senior Services Program (MSSP) eligibility to this benefit is determined by the county;
- 3. In-Home Supportive Services (IHSS) eligibility to this benefit is determined by the county;
- 4. Long-Term Care (LTC)/Skilled Nursing Facility (SNF) eligibility to the benefit is determined by the county.
- C. Recipients assigned an Aid Code or Aid Category not listed above remain under the State's fee-for-service system and cannot select IEHP as their health plan.
- D. See Attachment, "Aide Codes IEHP DualChoice" in Section 3 for more specific information regarding Aid Codes.

INLAND EMPIRE HEALTH PLAN				
Chief Approval: Signature on file	Original Effective Date:	July 1, 2013		
Chief Title: Chief Network Officer	Revision Date:	July 1, 2014		

Attachments

DESCRIPTION	<u>POLICY CROSS</u> REFERENCE
IEHP ID Card – Medicare DualChoice (HMO SNP)	3F
IEHP ID Card – Cal MediConnect Plan	3F
BIC Card – IEHP DualChoice	3F
Contracted IEHP Providers	3G
Acknowledgement and Confirmation of Enrollment Letter	3C
Low Income Subsidy (LIS) Rider	3C







Medicare DualChoice (HMO SNP)

Your new IEHP Card Your healthcare just gets better!

Nuestra nueva Tarjeta de IEHP ¡Su cuidado de su salud es simplemente mejor!

Welcome! And thank you for choosing IEHP as your health plan.

Your new IEHP Card gives you instant access to all your IEHP medical benefits! So peel it off from below and keep with you at all times – whether you're going for a regular check-up, picking up your medications, or for medical care when you least expect it.

You'll soon be receiving complete information about how to get health care services. In the meantime, if you have any questions or need to change your Doctor, call IEHP Member Services at 1-877-273-IEHP (4347)/1-800-718-4347 TTY, 8am - 8pm, Monday – Friday.

¡Bienvenidos! Y gracias por seleccionar a IEHP como su plan de salud.

Su nueva tarjeta de IEHP le da acceso inmediato a todos sus beneficios médicos de IEHP! Así que despéguela de abajo y utilícela para obtener la atención que necesita – sea que esté viendo a su Doctor o recogiendo medicamentos. Y puesto que nunca se sabe cuando es que va a necesitar atención médica, ¡consérvela con usted en todo momento!

Si usted tiene alguna pregunta o necesita cambiar de Doctor, llame a los Servicios para Miembros de IEHP al 1-877-273-IEHP (4347)/1-800-718-4347 TTY, 8am - 8pm, Lunes – Viernes.

Doctor:

Hospital: As Directed By Your Doctor

Narakanti N Rao 760 Washburn Ave

Corona CA 92882 (951)735-2311

If this is not your first IEHP Card, please destroy any old cards you may have.

Si esta no es su primera Tarjeta de IEHP, por favor destruya cualquier tarjeta vieja que tenga.





INLAND EMPIRE HEALTH PLAN

Plastic Benefits Identification Card (BIC)

State of California
Benefits Identification
NO12 Card
Issue Date 03 01 94
Date of Birth
Recipient
ature

Sample Banefits Identification Card (BIC). White Card with Blue Latters on Front, Black Latters on Back.

Attachment - Contracted IEHP Providers



INLAND EMPIRE HEALTH PLAN

	INLAND EMPIRE H		1
IPA NAME	IPA CODE	HOSPITAL NAME	HOSP CODE
Alpha Care Medical Group	00A	Chino Valley Medical Center	01
Inland Healthcare Group	00B	Community Hospital of San Bernardino	02
Vantage Medical Group	00C	Corona Regional Medical Center	03
LaSalle Medical Associates	00E	Desert Regional Medical Center	04
Inland Faculty Medical Group	00F	Desert Valley Hospital	05
Inland Valleys IPA *	01I	Hemet Valley Medical Center	06
IEHP Direct]]]	John F. Kennedy Memorial Hospital	07
Physicians Health Network	00N	Loma Linda University Medical Center	08
Physicians Healthways	01P	Menifee Valley Medical Center	09
Kaiser – Fontana & Riverside	00X	Redlands Community Hospital	11
Horizon Valley Medical Group	01T	Riverside County Regional Medical Center	12
PrimeCare Medical Network *	01S	San Antonio Community Hospital (Medicare only)	13
PrimeCare of Sun City *	028	Arrowhead Regional Medical Center	14
PrimeCare Medical of Chino Valley *	038	San Gorgonio Memorial Hospital	15
PrimeCare of Corona *	04S	Rancho Springs Medical Center	16
Coachella Valley Physicians *	058	St. Bernardine Medical Center	17
PrimeCare of Inland Valley *	06S	St. Mary Medical Center	18
PrimeCare of San Bernardino *	07S	Victor Valley Community Hospital	20
PrimeCare of Moreno Valley *	085	Kaiser Fontana/Riverside	22
PrimeCare of Riverside *	09S	Pomona Valley Hospital Medical Center	23
PrimeCare of Hemet Valley *	10S	Parkview Community Hospital Med. Center	24
Valley Physicians Network*	11S	Riverside Community Hospital	25
PrimeCare of Citrus Valley *	128	Montclair Hospital Medical Center	26
PrimeCare of Redlands *	138	Barstow Community Hospital	27
PrimeCare of Temecula *	14S	Inland Valley Regional Medical Center	28
CPN – Horizon Valley Medical Group *	01Y	Mountains Community Hospital	29
Desert Valley Medical Group *	01V	Eisenhower Medical Center	31
Riverside Medical Clinic *	02R	CHSB (IEHP-Direct)/LaSalle)	33
San Bernardino Medical Group *	0SB	Kaiser Foundation Hospital MVH	39
EPIC Health Plan *	01U	Network Access as Directed by Your Doctor	88
Beaver Medical Group *	02U		
Redlands-Yucaipa Medical Group *	03U		

Revised Date: 07/01/2014 *** IPAs with Medicare link**

Department: Provider Services

Attachment - Contracted IEHP Providers



INLAND EMPIRE HEALTH PLAN

TriValley Medical Group *	04U
Pinnacle Medical Group *	05U
Alliance Desert Physicians, Inc. *	06U
Chaffey Medical Group *	07U
Heritage Medical*	01H
Regal Medical Group*	02H
Desert Oasis Healthcare*	03H
Heritage Victor Valley Medical Group*	04H
Pomona Valley Medical Group, Inc. *	01G

Revised Date: 07/01/2014 *** IPAs with Medicare link**

Department: Provider Services

<Date>

<Member Name> <Address> <City>, <State> <Zip> RxID: <IEHPID> RxGroup: <RxGroup> RxBin: <RxBin> RxPCN: <RxPCN>

Dear < Member Name>:

Thank you for enrolling in IEHP Medicare DualChoice (HMO SNP). Medicare has approved your enrollment in IEHP Medicare DualChoice beginning <effective date>.

How will this plan work?

Beginning <effective date>, you must see your IEHP Medicare DualChoice Doctor(s) for your health care. This means that starting <effective date>, all of your health care, except emergency or urgently needed care, or out-of-area dialysis services, must be given or arranged by an IEHP Medicare DualChoice Doctor(s). You will need to pay your plan co-payments and co-insurance at the time you get health care services, as provided in your member materials. Please remember that, except for emergency or out-of-area urgent care, or out-of-area dialysis services, if you get health care services from a non-IEHP Medicare DualChoice Doctor without prior authorization, you will have to pay for these services yourself. This letter is proof of insurance that you should show during your Doctor appointments until you get your member card from us. This letter is also proof of your prescription drug coverage. You should show this letter at the pharmacy until you get your member card from us.

What are my costs since I qualify for extra help?

Because you qualify for extra help with your prescription drug costs, you will pay no more than:

- A monthly premium of \$0,
- \$0 for your yearly prescription drug plan deductible,
- <\$0/\$1.20/\$2.55> copayment for generic prescription and <\$0/\$3.60/\$6.35> for brand prescription when you fill a prescription covered by IEHP Medicare DualChoice.

If you believe this is incorrect and you have proof that the extra help amounts should be different, please contact IEHP Medicare DualChoice.

Will I pay a late enrollment penalty as part of my premium?

The late enrollment penalty is an amount added to your monthly Medicare drug plan (Plan D) premium for as long as you have Medicare prescription drug coverage. This penalty is required by law and is designed to encourage people to enroll in a Medicare drug plan when they are first eligible or keep other prescription drug coverage that meets Medicare's minimum standards. You may owe a late enrollment penalty if you didn't join a Medicare drug plan when you were first eligible for Medicare Part A and/or Part B, and:

- You didn't have other prescription drug coverage that met Medicare's minimum standards; OR
- You had a break in coverage of at least 63 days.

If we determine that you owe a late enrollment penalty, we will notify you of your new monthly premium amount.

When can I make changes to my coverage?

Once enrolled in our plan, you can make changes only during certain times of the year. From October 15th through December 7th each year, anyone can make any type of change. From January 1 through February 14 (except an MSA plan), anyone enrolled in a Medicare Advantage Plan has an opportunity to disenroll from that plan and return to H5640_001_2013ENR005A Accepted

Acknowledgment and Confirmation of Enrollment Letter - Medicare

Original Medicare. Anyone who disenrolls from a Medicare Advantage plan during this time can join a stand-alone Medicare Prescription Drug Plan during the same period. If you join a Medicare Prescription drug plan, you will be automatically disenrolled from our plan and returned to Original Medicare. Generally, you may not make changes at other times unless you meet certain special exceptions, such as if you move out of the plan's service area, want to join a plan in your area with a 5-star rating, or qualify for extra help paying for prescription drug coverage. If you qualify for extra help with your prescription drug costs you may enroll in, or disenroll from, a plan at any time. If you lose this extra help during the year, your opportunity to make a change continues for two months after you are notified that you no longer qualify for extra help.

What else do I need to know about my coverage?

You need to choose a Primary Care Doctor, sometimes referred to as a PCP. Before choosing your Doctor, take a moment to consider which type of Primary Care Doctor is best for you. Your Primary Care Doctor selection will determine which Hospital you will go to if you need inpatient or outpatient care. Here is a list of the types of Primary Care Doctors you can choose:

- Family and General Practice Doctors usually can see the whole family
- Internal Medicine Doctors usually sees only Members ages 14 years or older
- Pediatricians see children from newborn to age 18 or 21
- Obstetricians and Gynecologists (OB/GYNs) see only women and specialize in women's health and maternity care. Only those OB/GYNs listed in the "Primary Care Doctors and Hospitals" section can be chosen as your Primary Care Doctor.
- Nurse Practitioners (NP) who usually can see the whole family. To check any age restrictions, call IEHP Member Services.

What if I have a Medigap (Medicare Supplement Insurance) policy?

Now that we have confirmed your enrollment, you may cancel any Medigap or supplemental insurance that you have. Please note that if this is the first time that you are a member of a Medicare Advantage or Medicare Cost plan, you may have a trial period during which you have certain rights to **leave** (disenroll from) IEHP Medicare DualChoice and buy a Medigap policy. Please contact 1-800-MEDICARE (1-800-633-4227) anytime, 24 hours a day, 7 days a week for further information. TTY users should call 1-877-486-2048.

If you have any questions, please call IEHP Member Services at 1-877-273-IEHP (4347), 8:00 a.m. to 8:00 p.m. (PST), 7 days a week, including holidays. TTY/TDD users should call 1-800-718-4347. Please be sure to keep a copy of this letter for your records.

Thank you.

IEHP Medicare DualChoice (HMO SNP) is a Coordinated Care plan with a Medicare contract and a contract with the California Medicaid program. Enrollment in Medicare DualChoice (HMO SNP) depends on contract renewal.

Evidence of Coverage Rider for People Who Get Extra Help Paying for Prescription Drugs

<Date>

<Member Name> <Address> <City>, <State> <Zip>

Dear <Member Name>:

Effective Date: <Effective Date>

<u>Please keep this notice - it is part of IEHP Medicare DualChoice (HMO SNP)'s Evidence of Coverage.</u>

Our records show that you qualify for extra help paying for your prescription drug coverage. This means that you will get help paying your monthly premium and prescription drug co-payments.

As a member of our Plan, you will receive the same coverage as someone who is not getting extra help. Your membership in our Plan will not be affected by the extra help. This also means that you must follow all the rules and procedures in the Evidence of Coverage.

Please see the chart below for a description of your prescription drug coverage:

Your monthly plan premium is	Your yearly deductible is	Your co-payment amount for generic/preferred multi- source drugs is no more than	Your co-payment amount for all other drugs is no more than
\$0*	\$0	<\$0/\$1.20/\$2.55/15%> (each prescription)	<\$0/\$3.60/\$6.35/15%> (each prescription)

* The monthly plan premium does not include any Medicare Part B premium that you may still need to pay. The plan premium you pay has been calculated based on the Plan's premium and the amount of extra help you get.

Please refer to your Evidence of Coverage for more information on paying your plan premium.

Once the amount both you <u>and</u> Medicare pay (as the extra help) reach \$4,750 in a year, your co-payment amount(s) will go down to \$0 per prescription.

[*Plans: insert this statement for LIS members who have an increase in their cost-sharing, premium, and/ or deductible level:*

The changes to your prescription drug costs begin as of the effective date at the top of this letter. This date may have already passed when you get this letter. If you have filled prescriptions since this date, you may have been charged less than you should have paid as a member of our plan. In addition, if your premium has increased, you may not have paid enough. If you do owe us money, we will let you know how much. We will contact you via telephone or letter.]

Medicare or Social Security will periodically review your eligibility to make sure that you still qualify for extra help with your Medicare prescription drug plan costs. Your eligibility for extra help might change if there is a change in your income or resources, if you get married or become single, or you lose Medicaid.

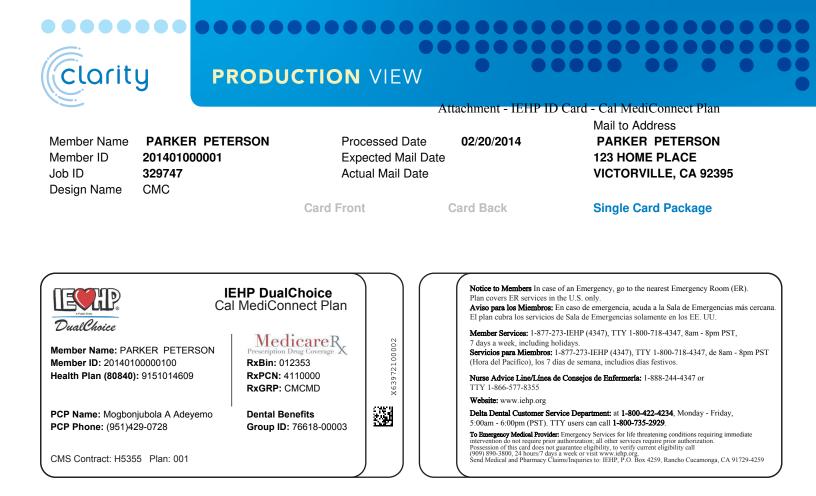
If you have any questions about this notice, please call IEHP Member Services at 1-877-273-IEHP (4347), 8 a.m. to 8 p.m. (PST), 7 days a week, including holidays. TTY/TDD users should call 1-800-718-4347.

Beneficiaries must use network pharmacies to access their prescription drug benefit. Benefits, formulary, pharmacy network, premium, and/or copayments/coinsurance may change on January 1, 2014.

To receive material in an alternate format or language, please contact IEHP Member Services at 1-877-273-IEHP (4347). TTY users should call 1-800-718-4347. We are open from 8 a.m. to 8 p.m., PST 7 days a week including holidays.

Thank you.

Medicare DualChoice (HMO SNP) is a Coordinated Care plan with a Medicare Advantage contract and a contract with the California Medicaid program. Enrollment in Medicare DualChoice (HMO SNP) depends on contract renewal.



DualChoice Inland Empire Health Plan P.O. Box 1800 Rancho Cucamonga, CA 91729-4259

> PARKER PETERSON 123 HOME PLACE VICTORVILLE, CA 92395

Attachment - IEHP ID Card - Cal MediConnect Plan

Doctor: Mogbonjubola A Adeyemo 361 N San Jacinto St

Hemet CA 92543 (951)429-0728

Hospital: As Directed By Your Provider

Your New IEHP DualChoice Member ID Card Su Nueva Tarjeta de Identificación de IEHP DualChoice

Welcome. Thank you for joining IEHP DualChoice Cal MediConnect Plan (Medicare-Medicaid Plan). Your new IEHP DualChoice Member ID Card is attached. When you see your Doctor, pick up your medicine – or receive any type of medical care – just present your card. One card covers all your benefits.

Soon you'll get a Welcome Kit with details on using your new IEHP DualChoice services and benefits.

Bienvenido. Gracias por afiliarse a IEHP DualChoice Cal MediConnect Plan (Medicare-Medicaid). Su nueva Tarjeta de Identificación de Miembro de IEHP DualChoice se encuentra adjunta. Cuando usted visite al Doctor, recoja su medicamento – o reciba cualquier tipo de atención médica – simplemente muestre su tarjeta. Una sola tarjeta cubre todos sus beneficios.

Pronto usted recibirá un Paquete de Bienvenida, el cual contiene información de cómo utilizar sus nuevos servicios y beneficios de IEHP DualChoice.



1-877-273-4347

1-800-718-4347 TTY 8am-8pm (PST), 7 days a week, including holidays.

¿Desea atenderse con un nuevo Doctor?

Llame a Servicios para Miembros de IEHP DualChoice al

> **1-877-273-4347** 1-800-718-4347 TTY

De 8 a.m. – 8 p.m. (Hora del Pacífico), los 7 días de la semana, incluidos días festivos.

IEHP DualChoice Cal MediConnect Plan (Medicare-Medicaid Plan) is a Health Plan that contracts with both Medicare and Medi-Cal to provide benefits of both programs to enrollees.

IEHP DualChoice Cal MediConnect Plan (Medicare-Medicaid Plan) es un Plan de Salud que tiene un contrato con ambos Medicare y Medi-Cal para proporcionar los beneficios de ambos programas a los afiliados.

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