

# Radiology & Cardiology Management

## Provider Orientation Session for EOCCO



# Agenda

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- **Program Overview**
- **Methods to Submit Requests**
- **Prior Authorization Outcomes & Special Considerations**
- **Reconsideration Options**
- **Provider Portal Overview**
- **Additional Provider Portal Features**
- **Provider Resources**
- **Q & A**

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# Program Overview

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# EOCCO Prior Authorization Services

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Prior Authorization is required for EOCCO members for the services below.

Prior authorization applies to the following services:

- Outpatient
- Diagnostic
- Elective / Non-emergent

Prior authorization does **NOT** apply to services that are performed in:

- Emergency Room Services
- Observation Services
- Inpatient Stays

# Keys to Successful Prior Authorizations

To obtain prior authorization on the very **first submission**, the provider submitting the request will need to gather 4 categories of information:

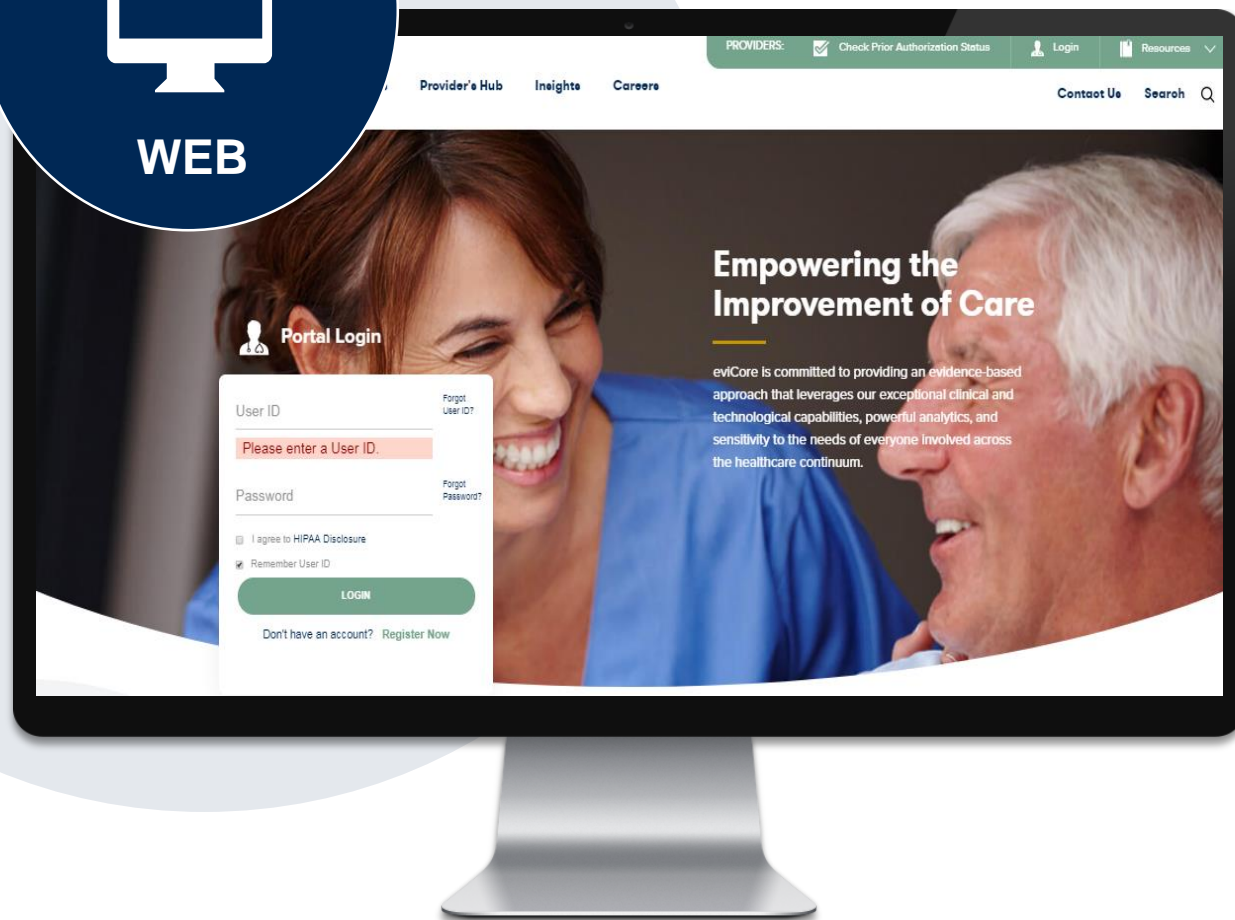


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# Methods to Submit Requests

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# Methods to Submit Prior Authorization Requests



## eviCore Provider Portal (preferred)

The eviCore online portal [www.eviCore.com](http://www.eviCore.com) is the quickest, most efficient way to request prior authorization and check authorization status and is available 24/7

### Phone Number:

844.303.8451

Monday through Friday:  
7:00 a.m. to 7:00p.m EST

### Fax Number:

800.540.2406

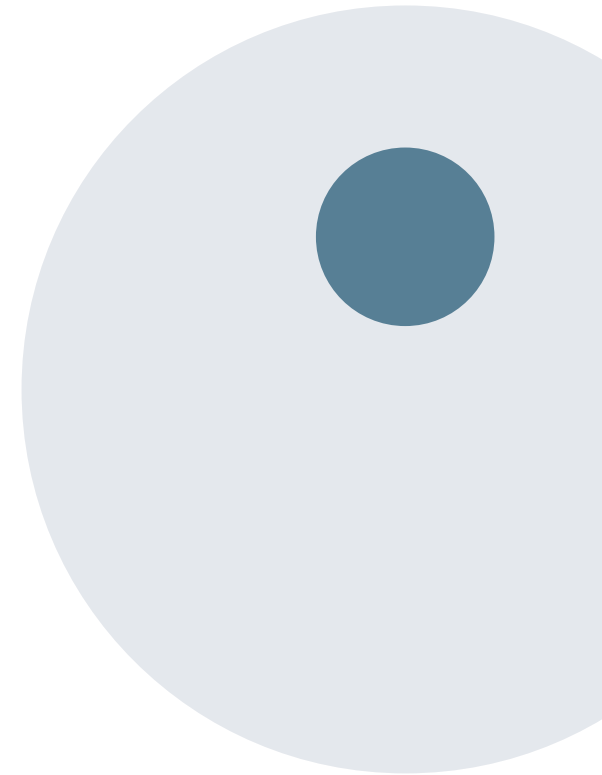
Requests are accepted via fax and may be used to submit additional clinical

# Benefits of Provider Portal

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**Did you know that most providers are already saving time submitting prior authorization requests online? The provider portal allows you to go from request to approval faster, here are some benefits & features:**

- Saves time: Quicker process than phone authorization requests
- Available 24/7: You can access the portal any time and any day
- Save your progress: If you need to step away, you can save your progress and return at a later time
- Upload additional clinical information: No need to fax in supporting clinical documentation, it can be uploaded on the portal for a new request & when additional information is requested
- View and print determination information: Check case status in real-time
- Dashboard: View all recently submitted cases
- Duplication feature: If you have more than one prior authorization request to submit, you have the ability to duplicate information





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# **Prior Authorization Outcomes & Special Considerations**

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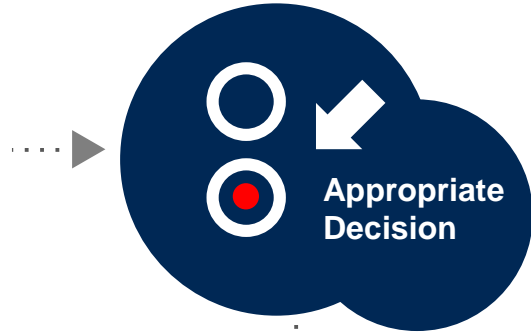
# Prior Authorization Approval

## Approved Requests

- Standard requests are processed in 2 business days after receipt of all necessary clinical information
- Authorizations are valid for 180 days from the date of the **final determination**
- Authorization letters will be faxed to the ordering physician
- When initiating a case on the web you can receive e-notifications when a determination is made .Members will receive a letter by mail
- Approval information can be printed on demand from the eviCore portal: [www.eviCore.com](http://www.eviCore.com)



# When Request is Determined as Inappropriate



Based on evidence-based guidelines, request is determined as **inappropriate**.



A denial letter will be issued with appeal rights to both the provider and member with clinical rationale for decision.

# Special Circumstances

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## Retrospective (Retro) Authorization Requests

- Must be submitted within 90 calendar days from the date the services
- Retro requests that are submitted beyond this timeframe will be administratively denied
- Reviewed for **clinical urgency** and medical necessity
- Retro requests are processed in 2 business days
- When authorized, the start date will be the date of service submitted

## Urgent Prior Authorization Requests

- eviCore uses the NCQA/URAC definition of urgent: when a delay in decision-making may seriously jeopardize the life or health of the member
- Can be initiated on provider portal or by phone
- Urgent request will be reviewed within 24 hours



# Special Circumstances cont.

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## Alternative Recommendation

- An alternate recommendation may be offered based on eviCore's evidence-based clinical guidelines
- The ordering provider can either accept the alternative recommendation or request a reconsideration for the original request

## Authorization Update

- If updates are needed on an existing authorization, you can contact eviCore by phone
- If the authorization is not updated and a different facility location or CPT code is submitted on the claim it may result in a claim denial



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# Reconsideration Options

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# Post Decision Options

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## My case has been denied. What's next?

- Providers are often able to utilize post-decision activity to have a case reviewed for overturn consideration
- Your determination letter is the best immediate source to determine what options exist on a case that has been denied. You may also call us at **844.303.8451** to speak to an agent who can assist with advising which option is available and provide instruction on how to proceed.



# Post-Decision Options: Medicaid Members

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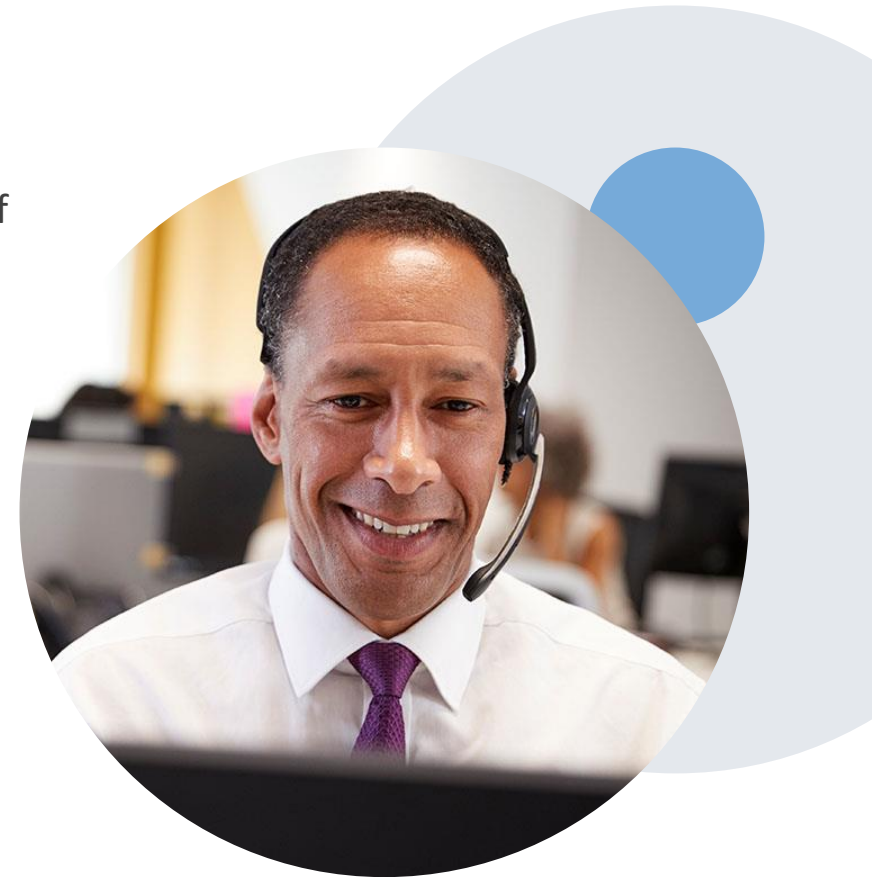
**My case has been denied. What's next?**

## **Reconsiderations**

- Providers and/or staff can request a reconsideration review
- Reconsiderations can be requested in writing within 30 calendar days of the initial date of the denial
- Peer-to-peer reviews can be requested within 10 calendar days of the initial date of the denial

## **Appeals**

- eviCore will not process first level appeals





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# Provider Portal Overview

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# Portal Compatibility

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The eviCore.com website is compatible with the following web browsers:

- Google Chrome
- Mozilla Firefox
- Internet Explorer 9, 10, and 11

You may need to disable pop-up blockers to access the site. For information on how to disable pop-up blockers for any of these web browsers, please refer to our [Disabling Pop-Up Blockers guide](#).

# eviCore healthcare Website

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Visit [www.evicore.com](http://www.evicore.com)



## Portal Login

User ID

[Forgot  
User ID?](#)

Password

[Forgot  
Password?](#)

☐ I agree to HIPAA Disclosure

☐ Remember User ID

LOGIN

Don't have an account? [Register Now](#)

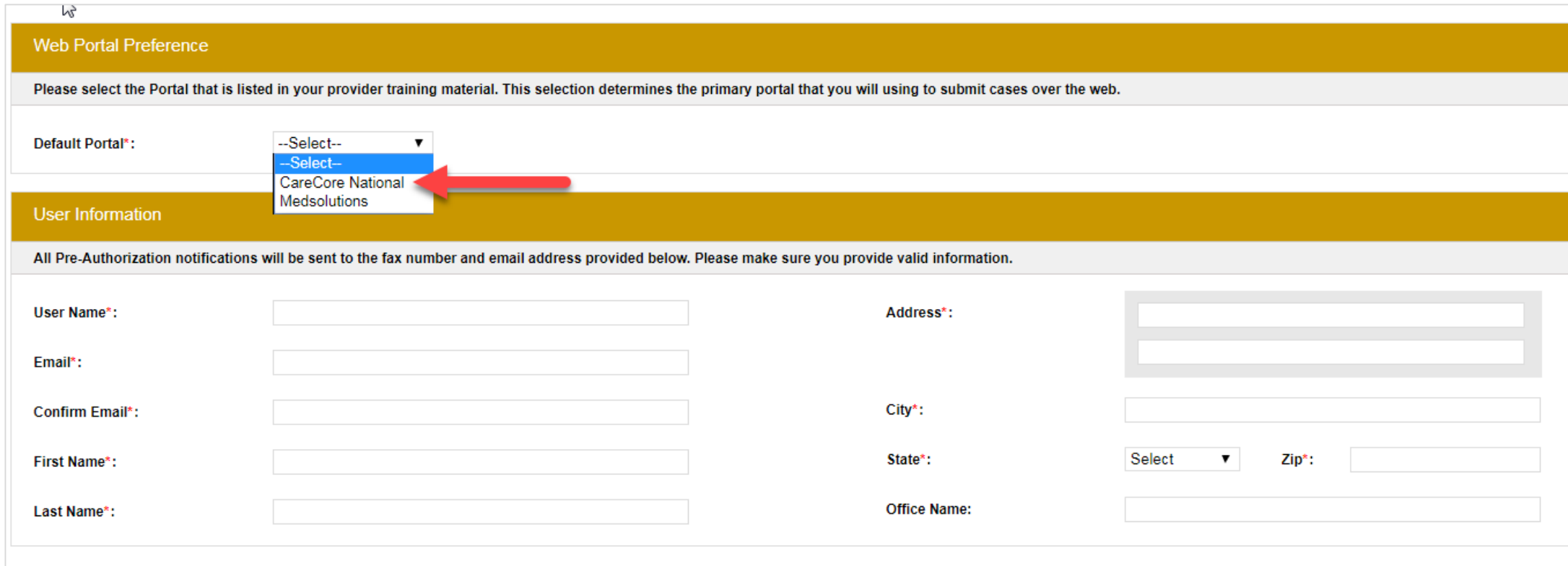
## Already a user?

If you already have access to eviCore's online portal, simply login with your User ID and Password and begin submitting requests real-time!

## Don't have an account?

Click "Register Now" and provide the necessary information to receive access today!

# Creating An Account



The screenshot shows a web form for creating an account. It is divided into two main sections: 'Web Portal Preference' and 'User Information'. The 'Web Portal Preference' section has a header bar and a text instruction. Below it is a 'Default Portal\*' dropdown menu. A red arrow points to the 'CareCore National Medsolutions' option in the dropdown. The 'User Information' section has a header bar and a text instruction. Below it are several input fields for 'User Name\*', 'Email\*', 'Confirm Email\*', 'First Name\*', 'Last Name\*', 'Address\*', 'City\*', 'State\*', 'Zip\*', and 'Office Name'.

**Web Portal Preference**

Please select the Portal that is listed in your provider training material. This selection determines the primary portal that you will using to submit cases over the web.

Default Portal\*: --Select--  
--Select--  
CareCore National  
Medsolutions

**User Information**

All Pre-Authorization notifications will be sent to the fax number and email address provided below. Please make sure you provide valid information.

User Name\*:

Email\*:

Confirm Email\*:

First Name\*:

Last Name\*:

Address\*:

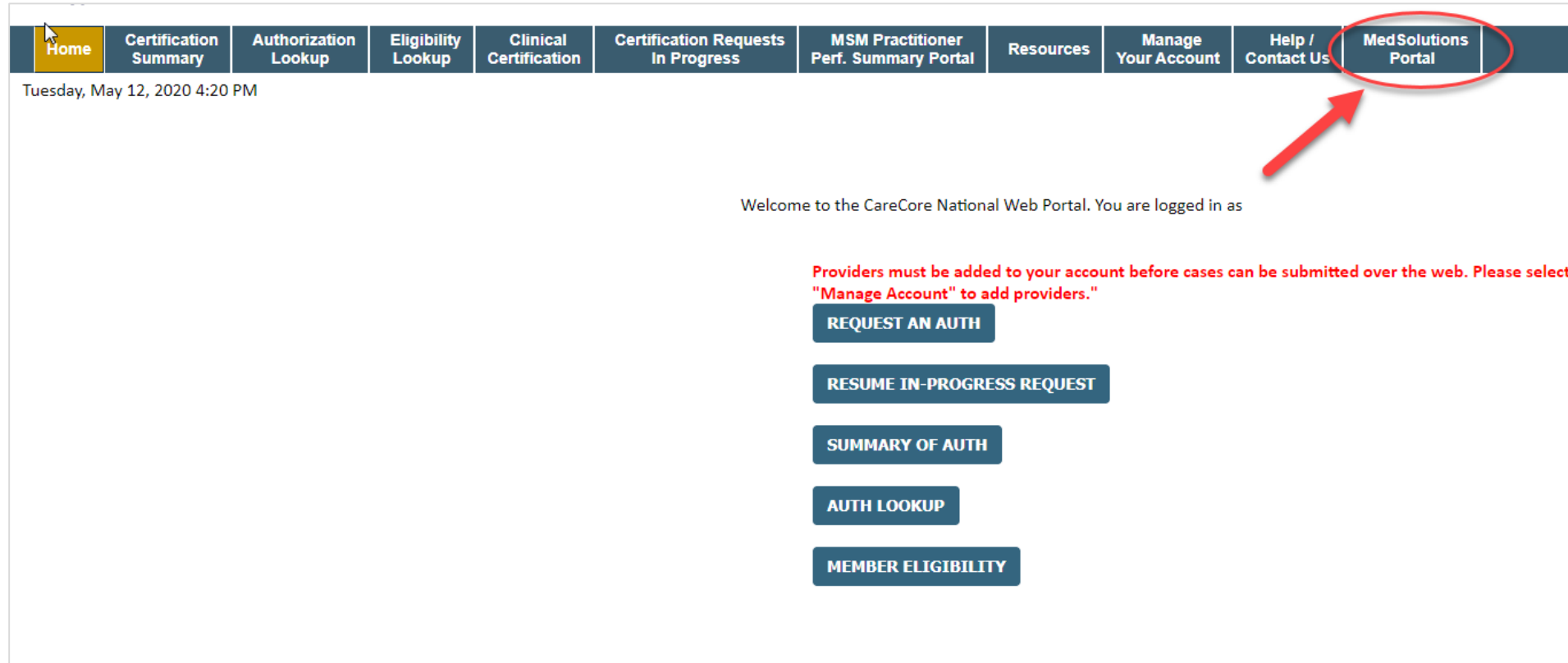
City\*:

State\*: Select ▼ Zip\*:

Office Name:

- Select **CareCore National** as the Default Portal, complete the User Information section in full and **Submit Registration**.
- You will immediately be sent an email with a link to create a password. Once you have created a password, you will be redirected to the log in page.

# Welcome Screen



**Note:** You can access the **MedSolutions Portal** at any time without having to provide additional log-in information. Click the MedSolutions Portal on the top-right corner to seamlessly toggle back and forth between the two portals.

# Add Practitioners

### Manage Your Account

Office Name: CHANGE PASSWORD EDIT ACCOUNT

Address: 2000 Main Street  
Boston, CT 06007

Primary Contact: John Doe  
Email Address: john.doe@evicore.com

ADD PROVIDER

Click Column Headings to Sort

No providers on file

CANCEL

### Add Practitioner

Enter Practitioner information and find matches.  
\*If registering as rendering genetic testing Lab site, enter Lab Billing NPI, State and Zip

Practitioner NPI

Practitioner State

Practitioner Zip

FIND MATCHES CANCEL

- Select the “**Manage Your Account**” tab, then the **Add Provider**
- Enter the NPI, state, and zip code to search for the provider
- Select the matching record based upon your search criteria
- Once you have selected a practitioner, your registration will be complete
- You can also click “**Add Another Practitioner**” to add another provider to your account
- You can access the “**Manage Your Account**” at any time to make any necessary updates or changes

# Initiating A Case

Home

Certification Summary

Authorization Lookup

Eligibility Lookup

Clinical Certification

Certification Requests In Progress

MSM Practitioner Perf. Summary Portal

Resources

Manage Your Account

Request an Authorization

To begin, please select a program below:

Durable Medical Equipment(DME)

Gastroenterology

Lab Management Program

Medical Oncology Pathways

Musculoskeletal Management

Radiation Therapy Management Program (RTMP)

Radiology and Cardiology

Sleep Management

Specialty Drugs

CONTINUE

Requesting Provider Information

Select the provider for whom you want to submit an authorization request. If you don't see them listed, click [Manage Your Account](#) to add them.

Filter Last Name or NPI:

SEARCH

CLEAR SEARCH

SELECT

Provider

BACK

CONTINUE

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# Select Health Plan & Provider Contact Info

## Choose Your Insurer

Requesting Provider: **THOMAS, RACHAEL, NP** (202) 787-7840

Please select the insurer for this authorization request.

Please Select a Health Plan ▼

BACK

CONTINUE

[Click here for help](#)

**Urgent Request?** You will be required to upload relevant clinical info at the end of this process. [Learn More.](#)

**Don't see the insurer you're looking for?** Please call the number on the back of the member's card to determine if an authorization through eviCore is required.

- Choose **EOCCO** as the health plan for the request
- Once the plan is chosen, select the provider address in the next drop-down box
- Select CONTINUE and on the next screen **Add Your Contact Info**
- Provider name, fax and phone will pre-populate, you can edit as necessary
- By entering a valid email you can receive e-notifications

## Add Your Contact Info

Provider's Name:\* **THOMAS, RACHAEL** [?]

Who to Contact:\* [?]

Fax:\* [?]

Phone:\* **(202) 787-7840** [?]

Ext.: [?]

Cell Phone: [?]

Email: **gsmith@evicore.com**

BACK

CONTINUE



# Member & Request Information

### Patient Eligibility Lookup

Patient ID:\*

Date Of Birth:\*  MM/DD/YYYY

Patient Last Name Only:\*  [?]

**ELIGIBILITY LOOKUP**

**BACK**

### Requested Service + Diagnosis

This procedure has not been performed. **CHANGE**

#### Radiology Procedures

Select a Primary Procedure by CPT Code[?] or Description[?]

Don't see your procedure code or type of service? [Click here](#)

#### Diagnosis

Select a Primary Diagnosis Code (Lookup by Code or Description)

**LOOKUP**

Trouble selecting diagnosis code? Please follow [these steps](#)

Select a Secondary Diagnosis Code (Lookup by Code or Description)

*Secondary diagnosis is optional for Radiology*

**LOOKUP**

- Enter the **member information**, including the patient ID number, date of birth, and last name. Click **Eligibility Lookup**
- Next screen you can enter CPT code & diagnosis code

# Verify Service Selection

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## Requested Service + Diagnosis

Confirm your service selection.

**Procedure Date:** TBD  
**CPT Code:** 73721  
**Description:** MRI LOWER EXTREMITY JOINT W/O  
**Primary Diagnosis Code:** R68.89  
**Primary Diagnosis:** Other general symptoms and signs  
**Secondary Diagnosis Code:**  
**Secondary Diagnosis:**  
[Change Procedure or Primary Diagnosis](#)  
[Change Secondary Diagnosis](#)

BACK

CONTINUE

[Click here for help](#)

- Verify requested service & diagnosis
- Edit any information if needed by selecting Change Procedure or Primary Diagnosis
- Click **continue** to confirm your selection

# Site Selection

Start by searching NPI or TIN for the site where the procedure will be performed. You can search by any fields listed. Searching with NPI, TIN, and zip code is the most efficient.

## Add Site of Service

### Specific Site Search

Use the fields below to search for specific sites. For best results, search by NPI or TIN. Other search options are by name plus zip or name plus city. You may search a partial site name by entering some portion of the name and we will provide you the site names that most closely match your entry.

NPI:

Zip Code:

Site Name:

TIN:

City:

- ☒ Exact match  
☐ Starts with

LOOKUP SITE

- Select the **specific site** where the testing/treatment will be performed.

# Clinical Certification

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## Proceed to Clinical Information

You are about to enter the clinical information collection phase of the authorization process.

Once you have clicked "Continue," you will not be able to edit the Provider, Patient, or Service information entered in the previous steps. Please be sure that all this data has been entered correctly before continuing.

**In order to ensure prompt attention to your on-line request, be sure to click SUBMIT CASE before exiting the system. This final step in the on-line process is required even if you will be submitting additional information at a later time. Failure to formally submit your request by clicking the SUBMIT CASE button will cause the case record to expire with no additional correspondence from eviCore.**

BACK

CONTINUE

- Verify that all information is entered and make any changes needed
- You will not have the opportunity to make changes after this point

# Standard or Urgent Request?

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- If your request is **urgent**, select **No**
- When a request is submitted as Urgent, you will be required to upload relevant clinical information
- If the case is **standard** select **Yes**
- You can upload up to **FIVE documents** in .doc, .docx, or .pdf format
- Your case will only be considered Urgent if there is a successful upload

## Proceed to Clinical Information

Is this case Routine/Standard?

YES

NO

# Proceed to Clinical Information – Example of Questions

## Proceed to Clinical Information

**i** Will there be any additional procedures needing prior authorization for the same patient, date of service, and site of service?

☐ Yes ☐ No

**SUBMIT**

### Attention!

Is this a request for a bilateral procedure of a previously requested authorization?

**YES** **NO**

**i** Which anatomy will be examined with the requested study?

☐ Hip ☐ Knee ☐ Ankle

**SUBMIT**

☐ Finish Later

**Did you know?**

You can save a certification request to finish later.

- **Clinical Certification** questions may populate based upon the information provided
- You can save your request and finish later if needed
- **Note:** You will have 2 business days to complete the case
- When logged in, you can resume a saved request by going to Certification Requests in Progress

# Next Step: Criteria not met

If criteria are not met based on clinical questions, you will receive a similar request for additional info:

Is there any additional information specific to the member's condition?

- ☐ I would like to upload a document after the survey
- ☐ I would like to enter additional notes in the space provided
- ☐ I would like to upload a document and enter additional notes
- ☐ I have no additional information to provide at this time

SUBMIT

## Summary of Your Request

Please review the details of your request below and if everything looks correct click SUBMIT

Your case has been sent to clinical review. You will be notified via fax within 2 business days if additional clinical information is needed. If you wish to speak with eviCore at anytime, please call 1-888-333-8641.

Provider Name:	DR. ROBERTA MARIA ANDREA VOTTA	Contact:	DR. ROBERTA MARIA ANDREA VOTTA
Provider Address:	1000 17TH AVE SE SUITE 1000, NEW ORLEANS, LA 70112	Phone Number:	504-586-1988
		Fax Number:	504-586-1988
Patient Name:	ANTHONY JAMES	Patient Id:	ANTHONY
Insurance Carrier:	WELLS FARGO		
Site Name:	COMBINED MEDICAL GROUP	Site ID:	1000000
Site Address:	875 COMBINED MEDICAL DR CORPUS CHRISTI, TX 78401		
Primary Diagnosis Code:	99.05	Description:	Recurrent pregnancy loss
Secondary Diagnosis Code:		Description:	
Date of Service:	Not provided	Description:	OB Ultrasound
CPT Code:	59000		
Case Number:	1000000		
Review Date:	5/13/2020 2:36:00 PM		
Expiration Date:	N/A		
Status:	Your case has been sent to clinical review. You will be notified via fax within 2 business days if additional clinical information is needed. If you wish to speak with eviCore at anytime, please call 1-888-333-8641.		

## Tips:

- Upload clinical notes on the portal, to avoid any delays (e.g., by faxing)
- Enter additional notes in the space provided only when necessary
- Additional information uploaded to the case will be sent for clinical review
- Print-out a summary of the request that includes the case # and indicates 'Your case has been sent to clinical review'

# Criteria Met

If your request is authorized during the initial submission, you can print the summary of the request for your records.

Summary of Your Request

Please review the details of your request below and if everything looks correct click SUBMIT

Your case has been Approved.

Provider Name:	DR. BHARATH MANU ARKARA VEETIL	Contact:	760
Provider Address:	1200 6TH AVE NW SAINT CLOUD, MN 56303	Phone Number:	(763) 252-1000
		Fax Number:	(763) 252-1000
Patient Name:	ANTHONY VALDES	Patient Id:	ANTHONY
Insurance Carrier:	WELLS FARGO		
Site Name:	COMMONWEALTH HOSPITAL LLC	Site ID:	WELLS FARGO
Site Address:	875 COMBUSTION BLVD CORPUS CHRISTI, TX 78401		
Primary Diagnosis Code:	R68.89	Description:	Other general symptoms and signs
Secondary Diagnosis Code:		Description:	
Date of Service:	Not provided	Description:	MRI LOWER EXTREMITY JOINT W/O
CPT Code:	73721		
Authorization Number:	600000000		
Review Date:	5/13/2020 1:52:08 PM		
Expiration Date:	6/27/2020		
Status:	Your case has been Approved.		

CANCEL

PRINT

CONTINUE



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## **Additional Provider Portal Features**

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# Certification Summary

Home

Certification Summary

Authorization Lookup

Eligibility Lookup

Clinical Certification

Certification Requests In Progress

MSM Practitioner Perf. Summary Portal

Resources

Manage Your Account

Help / Contact Us

MedSolutions Portal

Certification Summary

Search..

Page 1 of 0

Authorization Number	Case Number	Member Last Name	Ordering Provider Last Name	Ordering Provider NPI	Status	Case Initiation Date	Procedure Code	Service Description	Site Name	Expiration Date	Correspondence	Upload Clinical

Page 1 of 0

- Certification Summary tab allows you to track recently submitted cases
- The work list can also be filtered

# Authorization Lookup

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Home	Certification Summary	Authorization Lookup	Eligibility Lookup	Clinical Certification	Certification Requests In Progress	MSM Practitioner Perf. Summary Portal	Resources	Manage Your Account
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## Authorization Lookup

☒ Search by Member Information

☐ Search by Authorization Number/ NPI

- You can look-up authorization status on the portal
- Search by member information OR
- Search by authorization number with ordering NPI
- View and print any correspondence

# Duplication Feature

## Success

Thank you for submitting a request for clinical certification. Would you like to:

- [Return to the main menu](#)
- [Start a new request](#)
- [Resume an in-progress request](#)

You can also start a new request using some of the same information.

Start a new request using the same:

- ☐ Program (Radiation Therapy Management Program)
- ☐ Provider ( [REDACTED] )
- ☐ Program and Provider (Radiation Therapy Management Program and [REDACTED] )
- ☐ Program and Health Plan (Radiation Therapy Management Program and CIGNA)

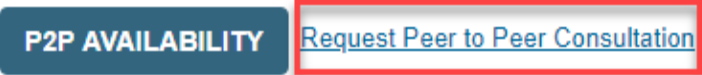
GO

- Duplicate feature allows you to start a new request using same information
- Eliminates entering duplicate information
- Time saver!

# How to schedule a Peer to Peer Request


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- Log into your account at [www.evicore.com](http://www.evicore.com)
- Perform Authorization Lookup to determine the status of your request.
- Click on the “P2P Availability” button to determine if your case is eligible for a Peer to Peer conversation:
- If your case is eligible for a Peer to Peer conversation, a link will display allowing you to proceed to scheduling without any additional messaging.



## Authorization Lookup

Authorization Number:	NA
Case Number:	
Status:	Denied
P2P Status:	



P2P AVAILABILITY

# How to schedule a Peer to Peer Request

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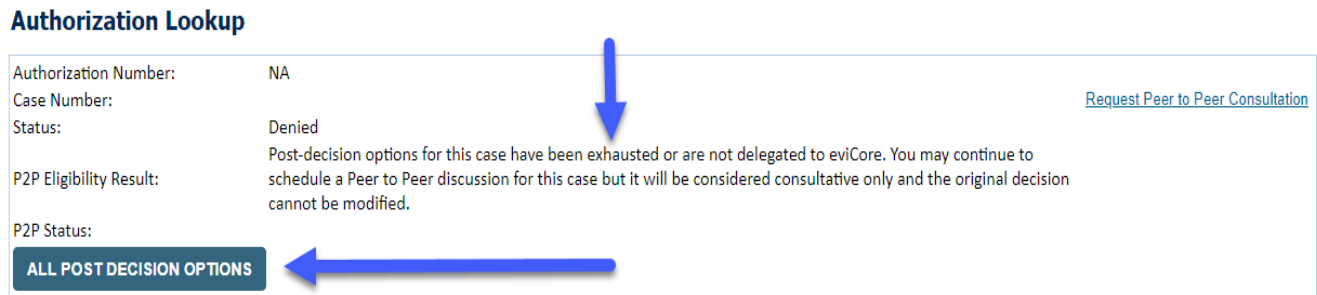
Pay attention to any messaging that displays. In some instances, a Peer to Peer conversation is allowed, but the case decision cannot be changed. When this happens, you can still request a Consultative Only Peer to Peer. You may also click on the “All Post Decision Options” button to learn what other action may be taken.

Authorization Lookup

Authorization Number:	NA
Case Number:	
Status:	Denied
P2P Eligibility Result:	Post-decision options for this case have been exhausted or are not delegated to eviCore. You may continue to schedule a Peer to Peer discussion for this case but it will be considered consultative only and the original decision cannot be modified.
P2P Status:	

Request Peer to Peer Consultation

ALL POST DECISION OPTIONS



The diagram illustrates the process of scheduling a Peer to Peer Request. It shows an 'Authorization Lookup' table with fields for Authorization Number, Case Number, Status, P2P Eligibility Result, and P2P Status. A blue arrow points from the 'Status' field (Denied) to the 'Request Peer to Peer Consultation' link. Another blue arrow points from the 'ALL POST DECISION OPTIONS' button to the 'P2P Eligibility Result' field.

Once the “Request Peer to Peer Consultation” link is selected, you will be transferred to our scheduling software via a new browser window.

# How to Schedule a Peer to Peer Request

The screenshot shows the 'New P2P Request' form. At the top, there are four navigation tabs: 'Case Info' (active), 'Questions', 'Schedule', and 'Confirmation'. The form contains two input fields: 'Case Reference Number' with a red placeholder text 'Case information will auto-populate from prior lookup', and 'Member Date of Birth'. Below these is a button '+ Add Another Case' with a blue arrow pointing to it. At the bottom right is a yellow button 'Lookup Cases >' with a blue arrow pointing to it. The eviCore healthcare P2P Portal logo is in the top right corner.

Upon first login, you will be asked to confirm your default time zone.

You will be presented with the Case Number and Member Date of Birth (DOB) for the case you just looked up.

You can add another case for the same Peer to Peer appointment request by selecting “Add Another Case”

To proceed, select “Lookup Cases”

You will receive a confirmation screen with member and case information, including the Level of Review for the case in question. Click Continue to proceed.

The screenshot shows the 'New P2P Request' confirmation screen. At the top, there is a 'Case Ref #' field with a blue arrow pointing to it. To the right of this field are links 'Remove' and 'P2P Eligible' with a green checkmark and a blue arrow pointing to it. Below this is a teal banner with a warning icon and text: 'Reconsideration allowed through eviCore until 11/11/2020 12:00:00 AM.' The screen is divided into two main sections: 'Member Information' and 'Case P2P Information'. The 'Member Information' section contains fields for Name, DOB, State, Health Plan, and Member ID. The 'Case P2P Information' section contains fields for Episode ID, P2P Valid Until (2020-11-11), Modality (MSK Spine Surgery), Level of Review (Reconsideration P2P) with a blue arrow pointing to it, and System Name (ImageOne). At the bottom right is a yellow button 'Continue' with a blue arrow pointing to it. The eviCore healthcare P2P Portal logo is in the top right corner.

# How to Schedule a Peer to Peer Request

Case Info

1st Case

Case #

Episode ID

Member Name

Member DOB

Member State

Health Plan

Member ID

Case Type

Level of Review

MSK Spine Surgery

Reconsideration P2P

Questions

Please indicate your availability

Preferred Days

Mon	Tues	Wed	Thurs	Fri
✓	✓	✓	✓	✗

Preferred Times

Morning					Afternoon						
7:00 to 8:00	8:00 to 9:00	9:00 to 10:00	10:00 to 11:00	11:00 to 12:00	12:00 to 1:00	1:00 to 2:00	2:00 to 3:00	3:00 to 4:00	4:00 to 5:00	5:00 to 6:00	6:00 to 7:00
✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Time Zone

US/Eastern

Continue >

You will be prompted to identify your preferred Days and Times for a Peer to Peer conversation. All opportunities will automatically present. Click on any green check mark to deselect the option and then click Continue.

You will be prompted with a list of eviCore Physicians/Reviewers and appointment options per your availability. Select any of the listed appointment times to continue.

The list of physicians returned are all trained and prepared to have a Peer to Peer discussion for this case.

← Prev Week

5/18/2020 - 5/24/2020 (Upcoming week)

Next Week →

1st Priority by Skill

Mon 5/18/20	Tue 5/19/20	Wed 5/20/20	Thu 5/21/20	Fri 5/22/20	Sat 5/23/20	Sun 5/24/20
6:15 pm EDT	-	-	-	-	-	-
6:30 pm EDT						
6:45 pm EDT						

1st Priority by Skill

Mon 5/18/20	Tue 5/19/20	Wed 5/20/20	Thu 5/21/20	Fri 5/22/20	Sat 5/23/20	Sun 5/24/20
3:30 pm EDT	2:00 pm EDT	4:15 pm EDT	3:15 pm EDT	-	-	-
3:45 pm EDT	2:15 pm EDT	4:30 pm EDT	3:30 pm EDT			
4:00 pm EDT	2:30 pm EDT	4:45 pm EDT	3:45 pm EDT			
4:15 pm EDT	2:45 pm EDT	5:00 pm EDT	4:00 pm EDT			
Show more...	Show more...	Show more...	Show more...			



# How to Schedule a Peer to Peer

## Confirm Contact Details

- Contact Person Name and Email Address will auto-populate per your user credentials

Case Info

Questions

Schedule

Confirmation

**P2P Info**

Date

Mon 5/18/20

Time

6:30 pm EDT

Reviewing Provider

**Case Info**

1st Case

Case #

Episode ID

Member Name

Member DOB

Member State

Health Plan

Member ID

Case Type

MSK Spine Surgery

Level of Review

Reconsideration P2P

**P2P Contact Details**

Name of Provider Requesting P2P

Dr. Jane Doe

Contact Person Name

Office Manager John Doe

Contact Person Location

Provider Office

Phone Number for P2P

(555) 555-5555

Phone Ext.

12345

Alternate Phone

(xxx) xxx-xxxx

Phone Ext.

Phone Ext.

Requesting Provider Email

droffice@internet.com

Contact Instructions

Select option 4, ask for Dr. Doe

Submit

- Be sure to update the following fields so that we can reach the right person for the Peer to Peer appointment:
  - Name of Provider Requesting P2P
  - Phone Number for P2P
  - Contact Instructions
- Click submit to schedule appointment. You will be presented with a summary page containing the details of your scheduled appointment.

Scheduling

Scheduled

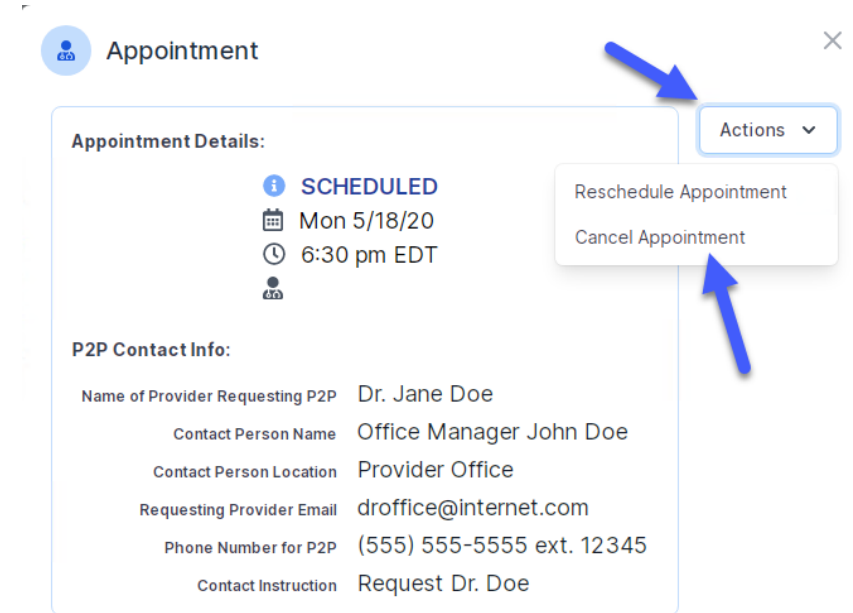
Mon 5/18/20 - 6:30 pm EDT

SCHEDULED

# Canceling or Rescheduling a Peer to Peer Appointment

## To cancel or reschedule an appointment

- Access the scheduling software per the instructions above
- Go to “My P2P Requests” on the left pane navigation.
- Select the request you would like to modify from the list of available appointments
- Once opened, click on the schedule link. An appointment window will open
- Click on the Actions drop-down and choose the appropriate action
  - If choosing to reschedule, you will have the opportunity to select a new date or time as you did initially.
  - If choosing to cancel, you will be prompted to input a cancellation reason



The screenshot shows a modal window titled "Appointment" with a close button (X) in the top right corner. The window is divided into two main sections: "Appointment Details:" and "P2P Contact Info:". The "Appointment Details:" section includes a status icon (info) and the text "SCHEDULED", followed by a calendar icon and "Mon 5/18/20", and a clock icon and "6:30 pm EDT". The "P2P Contact Info:" section contains a table of contact information. To the right of the details, there is an "Actions" drop-down menu. A blue arrow points to the "Actions" menu, and another blue arrow points to the "Cancel Appointment" option in the dropdown menu.

Appointment Details:	
	<b>SCHEDULED</b>
	Mon 5/18/20
	6:30 pm EDT

P2P Contact Info:	
Name of Provider Requesting P2P	Dr. Jane Doe
Contact Person Name	Office Manager John Doe
Contact Person Location	Provider Office
Requesting Provider Email	droffice@internet.com
Phone Number for P2P	(555) 555-5555 ext. 12345
Contact Instruction	Request Dr. Doe

Actions ▾

- Reschedule Appointment
- Cancel Appointment

- Close browser once done

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# Provider Resources

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# Dedicated Call Center

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## Prior Authorization Call Center – 844.303.8451

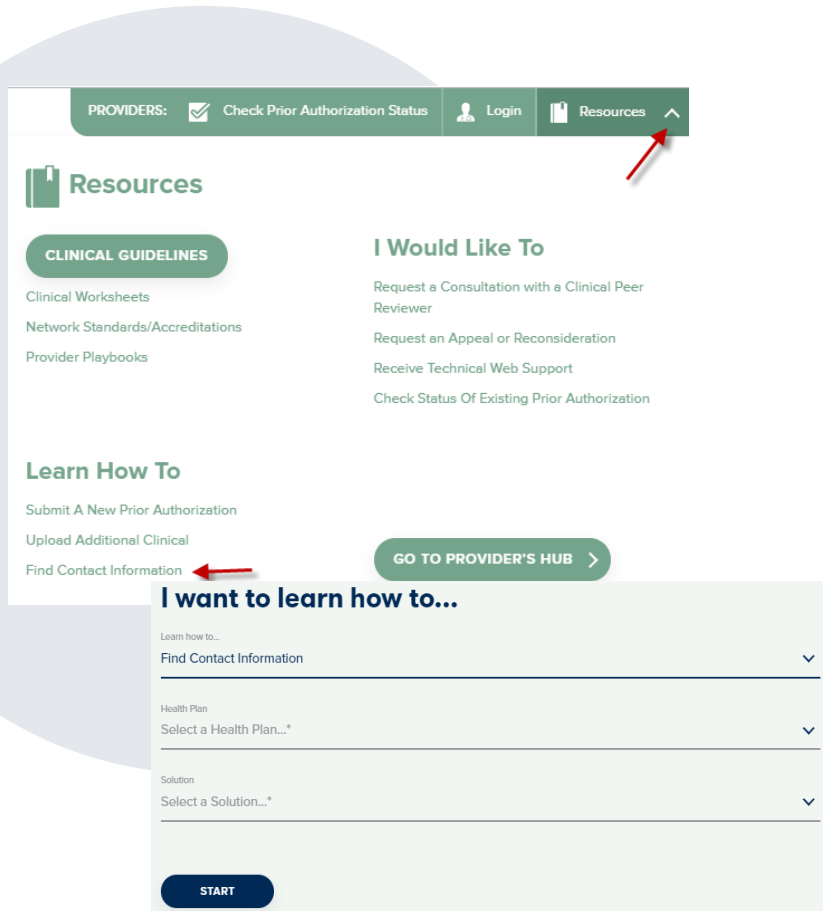
Our call centers are open from 7 a.m. to 7 p.m. (local time).

Providers can contact our call center to do one of the following:

- Request Prior Authorization
- Check Status of existing authorization requests
- Discuss questions regarding authorizations and case decisions
- Change facility or CPT Code(s) on an existing case
- Request to speak to a clinical reviewer
- Schedule a clinical consultation with an eviCore Medical Director



# Online Resources



## Web-Based Services and Online Resources

- You can access important tools, health plan-specific contact information, and resources at [www.evicore.com](http://www.evicore.com)
- Select the Resources to view Clinical Guidelines, Online Forms, and more.
- Provider's Hub section includes many resources
- Provider forums and portal training are offered weekly, you can find a session on [www.eviCore.WebEx.com](http://www.eviCore.WebEx.com), select WebEx Training, and search upcoming for a "eviCore Portal Training" or "Provider Resource Review Forum"
- The quickest, most efficient way to request prior authorization is through our provider portal. Our dedicated **Web Support** team can assist providers in navigating the portal and addressing any web-related issues during the online submission process.
- To speak with a Web Specialist, call (800) 646-0418 (Option #2) or email [portal.support@evicore.com](mailto:portal.support@evicore.com)

# Client & Provider Operations Team

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## Client and Provider Services

Dedicated team to address provider-related requests and concerns including:

- Requests for an authorization to be resent to the health plan
- Consumer Engagement Inquiries
- Eligibility issues (member, rendering facility, and/or ordering physician)
- Issues experienced during case creation
- Reports of system issues

## How to Contact our Client and Provider Services team

**Email:** [ClientServices@evicore.com](mailto:ClientServices@evicore.com) (preferred)

**Phone:** 1 (800) 646-0418 (option 4)

For prompt service, please have all pertinent information available. When emailing, make sure to include the health plan in the subject line with a description of the issue, with member/provider/case details when applicable.



# Provider Engagement Team

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## Provider Engagement team

Regional team that on-boards providers for new solutions and provides continued support to the provider community. How can the provider engagement team help?

- Partner with the health plan to create a market-readiness strategy for a new and/or existing program
- Conduct onsite and WebEx provider-orientation sessions
- Provide education to supporting staff to improve overall experience and efficiency
- Create training materials
- Monitor and review metrics and overall activity
- Conduct provider-outreach activities when opportunities for improvement have been identified
- Generate and review provider profile reports specific to a TIN or NPI
- Facilitate clinical discussions with ordering providers and eviCore medical directors

## How to contact the Provider Engagement team?

You can find a list of Regional Provider Engagement Managers at [evicore.com](https://www.evicore.com) → Provider's Hub → Training Resources



# Provider Resource Website

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## Provider Resource Page

eviCore's Provider Experience team maintains provider resource pages that contain client- and solution-specific educational materials to assist providers and their staff on a daily basis. The provider resource page will include, but is not limited to, the following educational materials:

- Frequently Asked Questions
- Quick Reference Guides
- Provider Training
- CPT code list

To access these helpful resources, please visit:

[www.eviCore.com/resources/healthplans/EOCCO](http://www.eviCore.com/resources/healthplans/EOCCO)





# Provider Newsletter

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## Stay Updated With Our Free Provider Newsletter

eviCore's provider newsletter is sent out to the provider community with important updates and tips. If you are interested in staying current, feel free to subscribe:

- Go to [eviCore.com](https://eviCore.com)
- Scroll down and add a valid email to subscribe
- You will begin receiving email provider newsletters with updates



# Provider Resource Review Forums

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The eviCore website contains multiple tools and resources to assist providers and their staff during the prior authorization process.

We invite you to attend a Provider Resource Review Forum, to navigate [www.eviCore.com](http://www.eviCore.com) and understand all the resources available on the Provider's Hub. Learn how to access:

- eviCore's evidence-based clinical guidelines
- Clinical worksheets
- Check-status function of existing prior authorization
- Search for contact information
- Podcasts & Insights
- Training resources

## How to register for a Provider Resource Review Forum?

You can find a list of scheduled **Provider Resource Review Forums** on [www.eviCore.com](http://www.eviCore.com) → Provider's Hub → Scroll down to eviCore Provider Orientation Session Registrations → Upcoming



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# Thank You!

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