

PROVIDER INFORMATION		
Provider/Practice Name:	Organization/Legal Name:	List all Taxonomy codes:
Medicare Provider Number:	Medicaid Promise ID:	National Provider Identifier (NPI type 2):
CONTACTS:		
Administrator/CEO: _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	Pres. Medical Staff: _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	
CFO: _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	Business Office Manager: _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	
Controller: _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	UR Coordinator: _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	
QA Coordinator: _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	Manager of Admissions: _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	
Dir. M.I.S.: _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	Hospital Physical Advisor: _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	
Survey Response Contact: <small>(Person best suited to respond to satisfaction surveys)</small> _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	Medical Records Contact: <small>(Person who is to receive Medical Record requests)</small> _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	
Contract Contact: _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	Value-Based Program Contact: _____ Role: _____ Phone: () - ext. _____ Fax: () - ext. _____ Email: _____	

Health care benefit programs issued or administered by Capital BlueCross and/or its subsidiaries, Capital Advantage Insurance Company® and Keystone Health Plan® Central. Independent licensees of the Blue Cross and Blue Shield Association. Communications issued by Capital BlueCross in its capacity as administrator of programs and provider relations for all companies.

ADDRESSES:**Corporate Office:** *(This is where we will mail your fully executed contract and certain legal notices)*

Street:		County:
City:	State:	ZIP Code:
Phone Number: () ext.	Fax Number: () ext.	
Provider Website Address: _____		
Email: _____	Office Hours: _____	

Primary Site Location:

Street:		County:
City:	State:	ZIP Code:
Phone Number: () ext.	Fax Number: () ext.	
Provider Website Address: _____		
Email: _____	Office Hours: _____	
Languages Spoken: _____	Handicap Accessibility: <input type="checkbox"/> Yes <input type="checkbox"/> No	

Correspondence: *(Please complete the Correspondence/Billing/Remit/Medical Records addresses below if it differs from the Primary Location)*

Street:		County:
City:	State:	ZIP Code:
Phone Number: () ext.	Fax Number: () ext.	
Provider Website Address: _____		
Email: _____		

Click box if you have additional locations you provide services using the same NPI Number as above

Billing Address: *Business Office/Billing Office*

Name: _____		
Street or P.O. Box:		County:
City:	State:	ZIP Code:
Phone Number: () ext.	Fax Number: () ext.	
Website: _____		

Remit: *(This is where you want to receive payments)*

Name: _____		
Street or P.O. Box:		County:
City:	State:	ZIP Code:
Phone Number: () ext.	Fax Number: () ext.	

Medical Records:

Name: _____		
Street or P.O. Box:		County:
City:	State:	ZIP Code:
Phone Number: () ext.	Fax Number: () ext.	

MISCELLANEOUS INFORMATION:

Type of Organizational Structure: *(Attach a copy of a W-9)*

- Nonprofit Corporation
 Sole Proprietorship
 Partnership
 For-Profit Corporation
 Other (Please Explain): _____

 Government
 Federal
 County
 State
 Other (Please Explain): _____

 Submit a copy of your organizational chart of the provider as well as provider's placement within any broader corporate structure.

Additional Information:

- If sole proprietorship, a partnership, or for-profit corporation, submit a list with the names of the owners or major stockholders (more than five percent ownership).
 Submit a copy of the incorporation papers and bylaws, and if applicable, the fictitious name filing.
 Submit a list of provider's Board of Directors/Board of Trustees.
 Submit an organizational chart of the provider as well as provider's placement within any broader corporate structure.

Programs For Which You Are Applying for Contract With Capital BlueCross:

- | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <input type="checkbox"/> Capital BlueCross
<input type="checkbox"/> <i>Traditional</i>
<input type="checkbox"/> Comprehensive | <input type="checkbox"/> Keystone Health Plan®
Central (HMO)
<input type="checkbox"/> Commercial
<input type="checkbox"/> Medicare Advantage HMO | <input type="checkbox"/> CAIC/CAAC
<input type="checkbox"/> <i>Traditional</i>
<input type="checkbox"/> PPO
<input type="checkbox"/> POS
<input type="checkbox"/> Medicare Advantage PPO | <input type="checkbox"/> ALL Programs |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|

Locations of Operation: *Please indicate the counties in which the facility/organization provides services (service area)*

- | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Adams
<input type="checkbox"/> Berks
<input type="checkbox"/> Centre
<input type="checkbox"/> Columbia
<input type="checkbox"/> Cumberland
<input type="checkbox"/> Dauphin
<input type="checkbox"/> Franklin | <input type="checkbox"/> Fulton
<input type="checkbox"/> Juniata
<input type="checkbox"/> Lancaster
<input type="checkbox"/> Lebanon
<input type="checkbox"/> Lehigh
<input type="checkbox"/> Mifflin
<input type="checkbox"/> Montour | <input type="checkbox"/> Northampton
<input type="checkbox"/> Northumberland
<input type="checkbox"/> Perry
<input type="checkbox"/> Schuylkill
<input type="checkbox"/> Snyder
<input type="checkbox"/> Union
<input type="checkbox"/> York | <input type="checkbox"/> Others (Please List)

_____ |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|

Provider Type: *Please check the block that best identifies your overall operation*

- | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Acute Care Hospital
<input type="checkbox"/> Rehabilitation Hospital
<input type="checkbox"/> Psychiatric Hospital
<input type="checkbox"/> Veterans Administration Hospital
<input type="checkbox"/> Outpatient Substance Abuse Center
<input type="checkbox"/> Substance Abuse Center (rehabilitation)
<input type="checkbox"/> Substance Abuse Center (detox)
<input type="checkbox"/> Long Term Acute Care Hospital | <input type="checkbox"/> Partial Psychiatric Provider
<input type="checkbox"/> Skilled Nursing Facility
<input type="checkbox"/> Home Health Agency
<input type="checkbox"/> *Hospice—see page 10
<input type="checkbox"/> Home Medical Equipment
<input type="checkbox"/> Ambulance
<input type="checkbox"/> Infusion Therapy
<input type="checkbox"/> Prosthetics and Orthotics
<input type="checkbox"/> Laboratory | <p>Outpatient Freestanding:</p> <input type="checkbox"/> Radiation Therapy
<input type="checkbox"/> Diagnostic Services
<input type="checkbox"/> Birthing Center
<input type="checkbox"/> Ambulatory Surgical
<input type="checkbox"/> Renal Dialysis
<input type="checkbox"/> Rehabilitation (Physical Therapy, CORF)
<input type="checkbox"/> MRI
<input type="checkbox"/> Other - Please Specify:

_____ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Description of Services: *Briefly describe the program and/or services offered by the provider*

Is the provider currently in operation? <input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, what was the date it began operation?
--------------------------------------------------------------------------------------------------	-----------------------------------------------

If no, what is the scheduled date of opening?	What are the hours of operation?
-----------------------------------------------	----------------------------------

If not 24 hours per day, seven days a week, please explain the coverage arrangement for patients to contact provider during nonbusiness hours:

Independent Lab: *(If not applicable, please skip this section and move to Certification/Accreditation)*

1. Do you have a contract with the BlueCross BlueShield Association (BCBSA)? Yes No

2. Do you have a current National Master Business Agreement (NMBA)? Yes No

3. Do you offer PROPRIETARY or SOLE SOURCE testing? Yes No

If yes, what test(s)? _____

Link to website with information supporting utility of the test: _____

4. Please provide a summary of how your lab offerings are differentiated in the marketplace.

5. Please answer what level of presence your lab has in our 21-county area, including both Capital BlueCross members and members with other Blue plans.

6. We require submission of a Proposed Coding Crosswalk and Proposed Fee Schedule with this application.

Proposed Coding Crosswalk attached? Yes No Proposed Fee Schedule attached? Yes No

Certification/Accreditation: Please respond to the following and include those items applicable to your organization

1. Submit a current copy of the provider's state license(s) from the appropriate State Licensure Bureau(s) for all jurisdictions in which services are provided (i.e., the Department of Health, Department of Public Welfare, etc.)

a. Please submit a copy of the latest state survey results.

2. Is the provider accredited by an independent accreditation agency such as the Joint Commission (JCAHO), the Accreditation Association for Ambulatory Health Care (AAAHC), the Community Health Accreditation Program (CHAP), American Osteopathic Association (AOA), Commission on Accreditation of Rehabilitation Facilities (CARF), Clinical Laboratory Improvement Amendment (CLIA) etc.?

Yes No Accrediting Organization: _____

a. If yes, please submit a copy of the accreditation letter certifying the dates of accreditation. Is the accreditation incorporated within another health care entity? Yes No If yes, specify the other entity _____

b. If no, please submit a copy of the provider's application for accreditation, with the date of the planned survey, or advise the plans for achieving accreditation.

3. Please explain if the provider is certified as a provider in the Medicare and Medical Assistance Programs:

Medicare Yes No

Medical Assistance Yes No

a. If yes for Medicare, please advise the following:

1. Name of Medicare Intermediary: _____
Please provide a copy of the CMS certification determination letter

2. Effective date of Medicare participation: _____

b. If yes for Medical Assistance, please provide the following:

1. Effective date of Medical Assistance participation: _____

2. Certificate of certification for Medical Assistance.

4. Has the facility, any corporate officer, or any agent acting on behalf of the facility, been investigated or convicted of abusive utilization, fraud, or malpractice for Medicare or Medical Assistance in the last five years?

Yes No

If yes, please explain: _____

If yes, please furnish documentation concerning the dates of such investigation and a description of any action taken against the provider and the outcome (i.e., suspension and reinstatement under the program).

5. Does the facility, or its affiliates, employ any person in any capacity who is excluded from a federal health benefit program?

Yes No

If yes, please explain: _____

6. Does the facility make payments pursuant to a contract, or similar business arrangement, to any person or entity that is excluded from a federal health benefit program?

Yes No

If yes, please explain: _____

Certification/Accreditation: *(continued)*

7. Does the facility and its affiliates have a written policy which prohibits the facility and its affiliates from employing a person, or making payments pursuant to a business arrangement, to a person or entity, that is excluded from a federal health benefit program?

- Yes No

If no, please explain:

8. Pursuant to the facility's employment agreements and business arrangements with independent contractors, do employees and independent contractors have a duty to give written notice to facility or its affiliates if the employee or independent contractor is excluded from a federal health benefit program?

- Yes No

If no, please explain:

9. Has the facility, or any of its affiliates, entered into a corporate integrity agreement with any state or federal agency?

- Yes No

If yes, please provide a copy to Capital BlueCross.

10. Has the provider had any revocation or suspension of license to provide health care by any state licensing authority?

- Yes No

If yes, please explain and submit letter of reinstatement:

11. Submit a copy of the current face sheets for the provider's professional liability insurance, property insurance, and general liability insurance policies.

Please indicate the types of liability insurance maintained by the facility:

- Property Insurance
 General Liability
 Professional Liability
 Other (Specify) _____

Please advise if there have been within the last five (5) years, or are pending, any claims made or settlements for malpractice or negligence in the provisions of services, or disciplinary actions. If so, please provide a description of the nature of the claim or settlement and the outcome.

Financial Information:

Please include the following information as it applies to the provider:

1. List the fiscal or calendar year end date: _____

2. Provide the facility's Tax Identification Number and a copy of the W-9 form or Internal Revenue Service (IRS) documentation to support this number.

Tax Identification Number: _____

3. Please submit the facility's most recent schedule of charges for the specific services provided (FQHC, Rural, Health).

Financial Information: *(continued)*

4. Does the provider employ or pay for patient care services provided by physicians? Yes No

a. If yes, please list the physicians and their license numbers.

<u>Name and Degree</u>	<u>License Number</u>	<u>Specialty</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

b. If no, but physician patient care is an integral part of the services provided, identify the physicians providing such services and describe how such services are being billed (please attach a separate sheet, if necessary).

<u>Name and Degree</u>	<u>License Number</u>	<u>Specialty</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

5. Does the provider employ Certified Registered Nurse Anesthetists (CRNA), Certified Registered Nurse Practitioners (CRNP), or Physician Assistance? Yes No

a. If yes, please provide their name, degree, and license number.

<u>Name and Degree</u>	<u>License Number</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Submit a description of procedures in place to assess patient/customer satisfaction and provide a summary of the last assessment.

7. Please submit a copy of the Patients' Bill of Rights.

Financial Information: *(continued)*

8. What are the current Electronic Data Interchange (EDI) capabilities? Please list methods.

9. Does the provider utilize the services of an outside billing company/vendor? Yes No

If yes, please list name, address, telephone number, and contact person.

Related Organization Information:

1. a. Is the facility related to any other health care provider? Yes No

b. If yes, please describe. _____

2. a. Do the facility and the related provider share any services (for example, laboratory and x-ray services)?

Yes No

b. If yes, please describe. _____

c. Are the services of the facility integrated with corresponding inpatient services in any way? Yes No

d. If yes, please describe. _____

e. Are the facility's patients who need other levels of care ordinarily referred to the related provider?

Yes No

f. If yes, please describe. _____

Additional Information:

You may include any other information that you believe would assist us in reviewing your application, including additional site locations if applicable.

Attestation:

I attest to the completeness and accuracy of this information provided to Capital BlueCross on the Capital BlueCross Member Provider Application and all other information submitted.

Application Completed By:

Name Title

() -
Signature Phone Number ext.

Date

REQUIREMENTS TO CONTRACTING

Enrollment with Navinet to be completed upon participation to access the latest fee schedules, forms, policies, and other communications. You will need to keep your e-mail address current, so we can send you important notices.

Capital BlueCross uses electronic payments as our preferred method of payment for provider reimbursement. Providers are required to sign up for EFT to receive payment for Capital BlueCross members.

You will receive a welcome letter once you become a contracted provider.

Attachment #1:

Provider Name: _____

Affiliated Services: Please list services and locations that represent:

- A. Off-site service locations owned by and operated as a part of the provider/facility.
- B. Service entities operating as a wholly owned subsidiary of the provider.
- C. Service entity affiliated with the provider operating as a separate corporation.

Name: _____

Address: _____ County: _____

Service: _____

Phone: () - ext. Fax: () - ext. Website: _____

Contact Person (Name and Title): _____

Office Hours: _____ Email Address: _____

Code That Best Describes Relationship: A B C

Languages Spoken: _____ Handicap Accessibility: Yes No

Attachment #1: (continued)

Name: _____
Address: _____ County: _____
Service: _____
Phone: (____) _____ - ext. _____ Fax: (____) _____ - ext. _____ Website: _____
Contact Person (Name and Title): _____
Office Hours: _____ Email Address: _____
Code That Best Describes Relationship: A B C
Languages Spoken: _____ Handicap Accessibility: Yes No

Name: _____
Address: _____ County: _____
Service: _____
Phone: (____) _____ - ext. _____ Fax: (____) _____ - ext. _____ Website: _____
Contact Person (Name and Title): _____
Office Hours: _____ Email Address: _____
Code That Best Describes Relationship: A B C
Languages Spoken: _____ Handicap Accessibility: Yes No

Contracting Check List:

Before returning the application to Capital BlueCross, have you completed the following?:

- Responded to all questions asked on the application
- Included a completed Provider Assessment Survey
- Included Attachment 1 to the Provider Application
- Provided the following on the pages indicated (as applicable):
 - List of owners/major stockholders (page 3)
 - Copy of bylaws and incorporation papers (page 3)
 - Fictitious name filing (page 3)
 - List of Board of Trustees/Board of Directors (page 3)
 - Corporate organizational chart (page 3)
 - * Hospice—for inpatient hospice care, please list providers used for general inpatient care and submit a sample contract used for this care (page 3)
 - Department of Health license or other state licenses, as applicable (page 5)
 - Copy of the most recent state survey results (page 5)
 - Copy of accreditation letters certifying the dates of accreditation or application for accreditation (page 5)
 - CMS Letter of Notification – Medicare Participation (page 5)
 - Medical Assistance provider number notification (page 5)
 - General liability, property, and professional liability insurance face sheets (page 6)
 - Copy of W-9 form or equivalent IRS documentation (page 6)
 - Schedule of charges (page 6)
 - List of physicians employed by/providing services to the facility (page 7)
 - Patient/Customer satisfaction survey (page 7)
 - Patient's Bill of Rights (page 7)