

Bulletin #07-2010

TO: Participating hospitals

FROM: Christopher E. McTiernan
Senior Director, Provider Reimbursement

DATE: June 1, 2010

SUBJECT: Submission of outpatient implantable device reimbursement requests

Effective August 1, 2010, Independence Blue Cross will no longer accept implant reimbursement requests through the mail. After the base claim has been paid, the following documentation must be faxed to 215-238-7088:

- operative report
- implant record
- implant manufacturer's invoice (not purchase order)
- Implant Reimbursement Request Form

Please note, a separate Implant Reimbursement Request Form should be used for each claim submitted. A copy of the form can be found on our website at www.ibx.com/providerforms or through the NaviNet® web portal on our Plan Central page by clicking *IBC Forms* from the Administrative Tools & Resources section.

Please refer to Section 8 of the *Hospital Manual for Participating Hospitals, Ancillary Facilities, and Ancillary Providers* for additional information on billing for outpatient implantable devices.

If you have any questions about this process change, please contact your Network Coordinator.

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We encourage you to share this information with appropriate members of your staff.
