Follow the steps below to create and submit an Inpatient authorization request.
*You must complete one Inpatient authorization request for the Medical Specialty Drug(s) and one for the Inpatient stay (Medical/Surgical).

Note: Requests for URGENT Inpatient Medical Specialty Drugs can be requested following the steps below but you must also call the Medical Specialty Drug Unit to advise the request is urgent. Also, authorization requests for Medical Specialty Drugs that do not have a permanent code assigned yet (Unclassified/Unlisted Drug Codes) should be requested via fax.

1. Log in to ExcellusBCBS.com.
2. Locate the CareAdvance Provider™ (CAP) link and log in utilizing your provided login credentials.
3. Click the drop down arrow to choose the correct provider:
   - NOTE: the provider chosen MUST be the same as the servicing/referring provider that you will be entering in the authorization. If you have multiple NPI’s or locations, ensure that you have chosen the correct NPI and location.
4. Click Referrals/Authorizations:
5. Select “Submit Inpatient Authorization”.

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6. Enter patient's ID (do not add the alpha prefix or suffix) OR enter patient's last name, first name and date of birth. *If patient has dual coverage, enter a separate authorization request for both policies.

   ![Patient Search Form]

   Last name, first name and DOB must be entered together

7. Click "Search".

8. Select correct patient by clicking on the patient's name:

   ![Patient Search Result]

   You can click on “View” for more information on the patient, however a full eligibility check should be done prior to logging into CAP.
9. Complete all the required fields (indicated with *):
Submit Inpatient Authorization

- **Admission Date**: Can backdate up to five days or go forward 90 days.
  - **TIP**: You can change a date of service if the authorization is still in pending status. Once the authorization has been approved or denied, you will need to send a note in the “Case Communication” section of the authorization requesting the date of service change.

- **Length of Stay**: Enter estimated length of stay.

- **Type of Care**: Select MSD- Medical Specialty Drug **except for J0775, J3570 and J7330, for which you should select Medical/Surgical.

- **Place of Service**: Select correct place of service.
  - **TIP**: You can change a place of service if the authorization is still in pending status. Once the authorization has been approved or denied, you will need to send a note in the “Case Communication” section of the authorization requesting the place of service change.

- **Primary Diagnosis Code**: Enter diagnosis code. If a diagnosis code is unknown, you can search for it by a partial (or full) code number or English description on the Search tab. You can search for codes by number, description or in your saved Bookmarks.

- **Procedure Code Type**: Select CPT or HCPCS.
  - For acute inpatient admissions, select CPT.

- **Primary Procedure Code**: Enter procedure code. If the procedure code is unknown, you can search for it by a partial (or full) code number or English description on the Search tab. You can search for codes by number, description or in your saved Bookmarks.
  - For acute inpatient admissions, enter 99221
Units: 9999 with exceptions (Xgeva up to 4800; Prolia up to 420; Provenge 3).

Referring Provider Name, ID: The default value will display as the provider that is in focus.

Servicing Provider Name, ID: Enter the servicing provider.

Servicing Facility Name, ID: Enter the servicing facility.

Admitting Provider Name, ID: Enter the admitting provider.

TIP: You can change any provider/facility if the authorization is still in pending status. Once the authorization has been approved or denied, you will need to send a note in the “Case Communication” section of the authorization requesting the provider/facility change.

10. OPTIONAL: The “Add Service” button is found on the bottom right of the “Submit Inpatient Authorization” screen. Click this button to add an additional related service for this member, if needed. You can add multiple related procedure codes/services all in one authorization (e.g. home care nurse codes and per diem S codes). Do NOT add other drug codes to the request, because a separate authorization request is required (e.g. requesting combination therapy of 2 different J codes that require authorization would require 2 separate authorization requests).

11. Once finished, click Submit to process or Cancel to delete without processing.
12. The authorization will appear. Check the “My List” box so that the authorization will appear in your “My List”.

*Tip: The “My List” will only hold 20 authorizations. Once an authorization is approved, uncheck the “My List” box to add room for future pended authorizations.*

13. After submitting the request, you may be instructed to perform additional actions as shown in the example below (i.e., attaching clinical, completing a review, etc.). All actions must be completed for each authorization. If the required actions are not completed, it will delay the process of the authorization.

**NOTE: After clicking on “Submit”, a pre-authorization check will run.**

- If a pre-authorization is required, a message appears and the authorization requirement for each procedure and service is noted.
- If a partial pre-authorization is required, a message appears stating that an authorization is not required for what you attempted to submit. If an authorization is required only for some of the procedures (e.g., three procedures require an authorization, while two do not), a new case is created for the procedures requiring authorization, excluding the procedures that do not require authorization.
- If none of the procedures/services entered in CAP require an authorization, then no case is created and a note in the patient’s record documents the CAP user’s attempt to submit an authorization.

13a. If an action is displayed to complete a review (see example above), click on the hyperlink “InterQual™ Criteria” and complete the review. You will be directed to the “Change Healthcare” InterQual™ site.

Click on “Medical Review” and answer questions appropriately.

*If there is not an action to complete a Medical Review (acute inpatient admissions), please proceed to step 14.*
13b. Once all questions have been completed, click on “View Recommendations:”

13c. If the review **met** criteria, the requested CPT or HCPS code/description will appear (if the review did not meet criteria, proceed to step 13e.). Click on the correct code to select it. Click “Complete”.

13d. Click “Yes” to continue and proceed to Step 14.

13e. If the review did **not meet** criteria, a message will appear stating the service is not recommended. If you still wish to submit the authorization for Medical review, click “Complete”.
14. Click “Create New” under “Case Communication”, to attach records or send a message to the Health Plan. *Please indicate the dose and frequency being requested, and provide your contact name, number and extension.

15. Please attach all pertinent records so that the case can be reviewed and a decision made. A pop up box will appear:
   1. Enter Subject.
   2. Click “Attach File” and attach all pertinent records.
   3. Type a message.
   4. Select the items to be reviewed.
   5. Click “Send”.

Congratulations! You have submitted your authorization request and records! Check the authorization periodically for updates (approve, deny, additional information requested etc.). Look for these symbols to determine if any action is required or we have sent you back a communication:

! (action required);  an envelope with a blue dot indicates you have a new unread message.

5/6/2020
Do you have questions regarding the authorization submission process?
Located in the upper right section of the CAP application are two choices. Please use these choices as a resource for any questions on the authorization submission process:

1. **Help Link:**
   - **Welcome** User Name [LOG OUT]
   - **Contact Customer Service** Help

   Use this link for any general navigation question you may have regarding how to submit an authorization request within the CAP application.

2. **Contact Customer Service link:**
   - **Welcome** User Name [LOG OUT]
   - **Contact Customer Service** Help

   This link will provide the user with our customer care hours of operation; phone numbers, email and mailing address.
How to Locate an Existing Authorization

1. Locate the authorization by clicking on Referrals/Authorizations. **Be sure you have the correct provider in focus in the top right corner using the drop-down arrow.**

2. Click “Search”.

3. Input the Case ID# in the “Reference ID” field and click “Search”.

4. Click on the reference ID hyperlink to open the authorization.