

LCPN Beverly Health Plan Contract Participation

Dear Provider,

Members of the LCPN Beverly participate in the following health plans:

- > MassGeneral Brigham Health Plan Commercial
- > Blue Cross Blue Shield of Massachusetts Commercial
- ≻ Cigna
- Harvard Pilgrim Health Care
- Humana Medicare Advantage PPO
- > Fallon Navicare SCO Dual Eligible 65+ (Specialists ONLY)
- Tufts Commercial
- Tufts Health Public Plans
- > Tufts Medicare Preferred
- ➤ Wellpoint
- WellSense MassHealth ACO

*Please reference the NEPHO Health Plan Participation by Payor for a breakdown of products per health plan.

As a member of the LCPN Beverly, you have the option as an individual physician (or as part of your practice, depending on practice requirements) to participate in the below list of health plans.

Please check which of the optional health plans below you would like to participate in (if you do not select an option, you will be deemed as participating):

- Yes No
- ____ Fallon Atrius MassHealth (Specialists ONLY)
- ____ WellSense Clarify (QHP Silver, Bronze, Gold and Platinum)
- ____ Commonwealth Care Alliance SCO
- ____ Commonwealth Care Alliance One Care
- ____ Medicare Accountable Care Organization (Applicable to New Tax ID applicants ONLY)

Please confirm you will be enrolled in the Mass Health Network through your practice: Y / N Provider the practice MassHealth PIDSL: _____

If you are unsure of any product participation, please be sure to ask the office manager at the practice for guidance and/or if there are specific expectations at the practice level.

Please confirm Electronic Funds Transfer (EFT) option has been or will be set up with each health plan for reimbursement purposes.

Yes No

Thank you, LCPN Beverly Enrollment Team

Provider Name:								
Practice:								
Signature:	Date:							

Attention New Practices:

The Beth Israel Lahey Health Accounts Payable preferred payment method is electronic, by ACH. A blank form is attached. We are recommending you complete and submit to the Burlington mailing address directly, BILH Accounts Payable Department PO Box 3026 Burlington, MA 01803, along with a copy of a voided check.



SUPPLIER ACH ENROLLMENT FORM

In an effort to enable suppliers to receive payment more expediently BILH provides ACH as a payment option. This form is for enrolment in the ACH/CTX program and will enable you to receive ACH payments, along with payment related information provided in addendum records (CTX820FED format). Funds will settle two days after payment is made.

Supplier Information									
Name:		BILH use only:							
Address:		City:	Supplier #:	State:	BU:	Ze:			
Contact Name:	Titler		C-Mait		Phone				
Check One: New Account set up		Change to E	xisting Accou	-					

NOTE: ACH Format is CTX820FED

Financial Institution Information										
Nama:										
Address:		City:	State	Zipc						
Routing Number (9-digits):										
Account Name:										
Account Number:										
Account Type (check one):	Checking		Savinga	1						
	Supplie	r Authorizat	lion							
Authorized By (signature):			Date:							
Authorized By (printed):			Tide:							
Phone:	First:		E-Mait							

Please complete and sign this form then mail it along with a copy of a voided check or deposit slip to: BILH Accounts Payable Department PO Box 29 Hooksett, NH 03106

Check here if you are interested in sending invoices to BILH via EDI

For questions regarding ACH or EDI, contact APD/rectDeposit@Lahey.org