



Please Refer to Your Participation Agreement for Plans You are Contracted For

EON - Georgia

Office Reference Manual Effective January 1, 2020

PO Box 2906 Milwaukee, WI 53201-2906 800.516.0124 www.dentaguest.com

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DentaQuest, LLC Address and Telephone Numbers

Customer Service/Provider Services

PO Box 2906

Milwaukee, WI 53201-2906

800.516.0124 Fax numbers:

Claims/payment issues: 262.241.7379 Claims to be processed: 262.834.3589

All other: 262.834.3450

Claims questions:

denclaims@DentaQuest.com Eligibility or Benefit questions:

denelig.benefits@DentaQuest.com

Customer Service/Member Services

Phone: 844.231.8313 TTY: 800.466.7566 or 711

Fax: 262.834.3450

Plan Member Services

Phone: 877.384-1241

TTY: 711

Fraud Hotline

800.237.9139

Credentialing

PO Box 2906

Milwaukee, WI 53201-2906

Credentialing Hotline: 800.233.1468

Fax: 262.241.4077

Claims should be sent to:

PO Box 2906

Milwaukee, WI 53201-2906

Fax: 262.834.3589

Electronic Claims should be sent:

Direct entry on the web – www.dentaquest.com

Or,

Via Clearinghouse - Payer ID CX014

Include address on electronic claims -

DentaQuest, LLC PO Box 2906

Milwaukee, WI 53201-2906

Questions regarding electronic claims

submission:

Systems Operations Support: 888.560.8135



DentaQuest, LLC

Statement of Members Rights and Responsibilities

The mission of DentaQuest is to expand access to high-quality, compassionate healthcare services within the allocated resources. DentaQuest is committed to ensuring that all Members are treated in a manner that respects their rights and acknowledges its expectations of Member's responsibilities. The following is a statement of Member's rights and responsibilities.

- 1. All Members have a right to receive pertinent written, and up-to-date information about DentaQuest, the managed care services DentaQuest provides, the Participating Providers and dental offices, as well as Member rights and responsibilities.
- 2. All Members have a right to respectful and competent treatment regardless of race, color, religion, gender, sexual preference, veteran status, disability, or national origin.
- All Members have the right to know the identity and professional status of all persons providing their oral health care services.
- 4. All Members have a right to privacy and to be treated with respect and recognition of their dignity when receiving dental care.
- All Members have the right to fully participate in decisions concerning their dental care after receiving sufficient information to enable them to give informed consent before beginning any procedure and/or treatment.
- 6. All Members have the right to accept or refuse participation in research and educational projects affecting their care and/or treatment.
- 7. All Members have the right to refuse treatment, drugs or other procedures to the extent permitted by law and to be made aware of potential medical consequences of refusing treatment.
- 8. All Members have the right to be fully informed about the appropriate or medically necessary treatment options for any condition, regardless of the coverage or cost for the care discussed.
- All Members have the right to voice a complaint against DentaQuest, or any of its participating dental
 offices, or any of the care provided by these groups or people, when their performance has not met
 the Member's expectations.
- 10. All Members have the right to appeal any decisions related to patient care and treatment. Members may also request an external review or second opinion.
- 11. All Members have the right to make recommendations regarding DentaQuest's members' rights and responsibilities policies.
- 12. All Members have the right to be free from any form of restraint or seclusion used as means of coercion, discipline, convenience, or retaliation.
- All Members have a right to expect clean, safe, and accessible environment for receiving dental care services.

14. All Members have a right to have member literature and materials written in a manner that truthfully and accurately provides relevant information in a format that is readable and easily understood by the intended audience.

15. All Members have the right to have all records pertaining to dental care treated as confidential unless disclosure is necessary to interpret the application of the member's contract to dental care or unless disclosure is otherwise provided by law.

Likewise:

- 1. All Members have the responsibility to provide, to the best of their abilities, accurate information that DentaQuest and its participating dentists need in order to provide the highest quality of health care services.
- 2. All Members have a responsibility to closely follow the treatment plans and home care instructions for the care that they have agreed upon with their health care practitioners.
- 3. All Members have the responsibility to participate in understanding their health problems and developing mutually agreed upon treatment goals to the degree possible.
- 4. All Members have the responsibility of being considerate and cooperative in dealing with staff.
- 5. All Members have the responsibility of scheduling appointments and arriving at their provider's office in time for scheduled visits. Members also have the responsibility to notify their provider's office within twenty-four (24) hours if they must cancel or will be late for a scheduled appointment.
- 6. All Members have the responsibility of designating an individual to act on their behalf and to authorize treatment in the event of incapacity.
- 7. All Members have the responsibility of reading and being aware of material distributed by the Plan explaining policies and procedures regarding services and benefits.



DentaQuest, LLC

Statement of Provider Rights and Responsibilities

Providers shall have the right to:

- 1. Communicate with patients, including Members regarding dental treatment options.
- 2. Recommend a course of treatment to a Member, even if the course of treatment is not a covered benefit, or approved by Plan/DentaQuest.
- 3. File an appeal or complaint pursuant to the procedures of Plan/DentaQuest.
- 4. Supply accurate, relevant, factual information to a Member in connection with an appeal or complaint filed by the Member.
- 5. Object to policies, procedures, or decisions made by Plan/DentaQuest.
- 6. If a recommended course of treatment is not covered, e.g., not approved by Plan/DentaQuest, the participating Provider must notify the Member in writing and obtain a signature of waiver if the Provider intends to charge the Member for such a non-compensable service.
- 7. To be informed of the status of their credentialing or recredentialing application, upon request.

* * *

DentaQuest makes every effort to maintain accurate information in this manual; however will not be held liable for any damages directly or indirectly due to typographical errors. Please contact us should you discover an error.



Office Reference Manual Table of Contents

Section		Page
1.00	Patient Eligibility Verification Procedures	8
1.01	Plan Eligibility	8
1.02	Member Identification Card	8
1.03	DentaQuest Eligibility Systems	9
1.04	Provider Service Center (eligibility):	10
2.00	Member Coverage Determinations, Appeals, and Grievances:	10
3.00	Provider Complaint and Claim Resolution Process:	14
3.01	Administrative Complaints	14
3.02	Claim Resolution Process	14
4.00	Claim Submission Procedures (claim filing options)	14
4.01	Electronic Claim Submission Utilizing DentaQuest's Internet Website	14
4.02	Electronic Claim Submission via Clearinghouse	15
4.03	HIPAA Compliant 837D File	15
4.04	NPI Requirements for Submission of Electronic Claims	15
4.05	Paper Claim Submission	15
4.06	Coordination of Benefits (COB)	16
4.07	Filing Limits	16
4.08	Receipt and Audit of Claims	17
4.09	Direct Deposit	17
5.00	Health Insurance Portability and Accountability Act (HIPAA)	19
5.01	HIPAA Companion Guide	19
6.00	Quality Improvement Program (Policies 200 Series)	20
7.00	Credentialing (Policies 300 Series)	20
8.00	General Definitions	22
9.01	Criteria for Dental Extractions	23
9.02	Criteria for Cast Crowns	24

DentaQuest, LLC	7
9.03 Criteria for Endodontics	26
9.04 Criteria for Stainless Steel Crowns	27
Criteria for Authorization of Operating Room (OR) Cases or Special Procedure Units	
(SPU)	28
9.06 Criteria for Removable Prosthodontics (Full and Partial Dentures)	30
9.07 Criteria for the Excision of Bone Tissue	32
9.08 Criteria for the Determination of a Non-Restorable Tooth	33
9.09 Criteria for General Anesthesia and Intravenous (IV) Sedation	33
9.10 Criteria for Periodontal Treatment	34
9.11 Criteria for Medical Immobilization* Including Papoose Boards	35
9.12 Criteria for Fixed Prosthodontics	35
APPENDIX A Additional Resources	chments A-1
APPENDIX B Covered Benefits	B-1

1.00 Patient Eligibility Verification Procedures

1.01 Plan Eligibility

Any person who is enrolled in a Plan's program is eligible for benefits under the Plan certificate

1.02 Member Identification Card

Health plan members receive dental identification cards from the health plan. Participating Providers are responsible for verifying that Members are eligible at the time services are rendered and to determine if recipients have other health insurance.

Please note that due to possible eligibility status changes, this information does not guarantee payment and is subject to change without notice.

Sample Member I.D. Card:



Member Services:		1-877-384-1241
TTY:		711
Pharmacy Services:		1-833-478-6372
Dental Services:		1-833-825-3415
Hearing Services:		1-866-344-7756
Vision Services:	1-833-825-3415	
Behavioral Health Se	rvices:	1-877-384-1241
Provider Services:		1-877-384-1241
Utilization Review/In	patient Services:	1-866-689-8761
Paper Claims		Electronic Claims
Clear Spring Health		Payor ID: 66009
Attention: Claims		
P.O. Box 4048		
Scranton,PA		
18505 www.ClearSprii		HealthCare.com
10000		

DentaQuest recommends that each dental office make a photocopy of the member's identification card each time treatment is provided. It is important to note that the health plan identification card is not dated and it does not need to be returned to the health plan should a member lose eligibility. Therefore, an identification card in itself does not guarantee that a person is currently enrolled in the health plan and has coverage.

1.03 DentaQuest Eligibility Systems

Participating Providers may access member eligibility information through DentaQuest's Interactive Voice Response (IVR) system or through the "Providers Only" section of DentaQuest's website at www.dentaquest.com. The eligibility information received from either system will be the same information you would receive by calling DentaQuest's Customer Service department; however, by utilizing either system you can get information 24 hours a day, 7 days a week without having to wait for an available Customer Service Representative.

Access to eligibility information via the Internet

DentaQuest's Internet currently allows Providers to verify a Member's eligibility as well as submit claims directly to DentaQuest. You can verify the Member's eligibility on-line by entering the Member's date of birth, the expected date of service and the Member's identification number or last name and first initial. To access the eligibility information via DentaQuest's website, simply log on to the website at www.dentaquest.com. Once you have entered the website, click on "Dentist". From there choose your 'State" and press go. You will then be able to log in using your password and ID. First time users will have to register by utilizing the Business's NPI or TIN, State and Zip Code. If you have not received instruction on how to complete Provider Self Registration contact DentaQuest's Customer Service Department at 800.516.0124. Once logged in, select "eligibility look up" and enter the applicable information for each Member you are inquiring about. You are able to check on an unlimited number of patients and can print off the summary of eligibility given by the system for your records.

Access to eligibility information via the IVR line

To access the IVR, simply call DentaQuest's Customer Service department at 800.516.0124 and press 1 for eligibility. The IVR system will be able to answer all of your eligibility questions for as many members as you wish to check. Once you have completed your eligibility checks, you will have the option to transfer to a Customer Service Representative to answer any additional questions, i.e. member history, which you may have. Using your telephone keypad, you can request eligibility information on a Medicare member by entering your 6-digit DentaQuest location number, the member's recipient identification number and an expected date of service. After our system analyzes the information, the patient's eligibility for coverage of dental services will be verified. If the system is unable to verify the member information you entered, you will be transferred to a Customer Service Representative.

Directions for using DentaQuest's IVR to verify eligibility:

Entering system with Tax and Location ID's

- 1. Call DentaQuest Customer Service at 800.516.0124.
- 2. After the greeting, stay on the line for English or press 1 for Spanish.
- 3. When prompted, press or say 2 for Eligibility.
- 4. When prompted, press or say 1 if you know your NPI (National Provider Identification number) and Tax ID number.
- 5. If you do not have this information, press or say 2. When prompted, enter your User ID (previously referred to as Location ID) and the last 4 digits of your Tax ID number.
- 6. Does the member's ID have **numbers and letters** in it? If so, press or say 1. When prompted, enter the member ID.
- 7. Does the member's ID have **only numbers** in it? If so, press or say 2. When prompted, enter the member ID.
- 8. Upon system verification of the Member's eligibility, you will be prompted to repeat the information given, verify the eligibility of another member, get benefit information, get limited claim history on this member, or get fax confirmation of this call.
- 9. If you choose to verify the eligibility of an additional Member(s), you will be asked to repeat step 5 above for each Member.

Please note that due to possible eligibility status changes, the information provided by either system does not guarantee payment.

If you are having difficulty accessing either the IVR or website, please contact the Customer Service Department at 800.516.0124. They will be able to assist you in utilizing either system.

1.04 Provider Service Center (eligibility):

800.516.0124

2.00 Member Coverage Determinations, Appeals, and Grievances:

You have the right to appeal to Clear Spring Health if you think:

- We have not paid a bill for services that we should have paid
- We have not paid a paid in full for services that we should have paid
- We have not provided or arranged for you to receive care that is covered
- We stopped provide care that you still need

We normally have 10 calendar days to process your appeal for any requests for payment. In some cases, you have a right to request a faster appeal known as an Expedited 24-Hour Appeal. You can get a fast appeal if your health or ability to function could be seriously harmed by waiting 10 calendar days for a standard appeal. If you ask for a fast appeal, we will decide if you get an expedited 24-hour fast appeal. If not, your appeal will be processed in 30 calendar days. If any physician asks Clear Spring Health for a fast appeal, and supports your request for a fast appeal, we must automatically give it to you.

STANDARD 30 CALENDAR DAY APPEAL PROCESS

If you want to file an appeal that will be processed within 30 calendar days, you must do the following:

File the request in writing with Clear Spring Health's Appeals Department at the following address:

Clear Spring Health P.O. Box 4107 Scranton, PA 18505 P: (877) 384-1241 F: (855) 382-6674

or at your local Social Security Office, or with an office of the Railroad Retirement Board if you are a railroad annuitant.

- 1. You may mail your request to the above address or fax your request to Clear Spring Health's Appeals and Grievance Department at (855)382-6674. You must file your request within 60 days of the date of this notice.
- 2. Please see the following sections that apply to both the Standard 30 Calendar Day Appeal Process and the Expedited 72-Hour Appeal Process.

Even though you may file your request at your local Social Security Office or Railroad Retirement Board, that office will transfer you request to Clear Spring Health for processing. We are responsible for processing your appeal within 30 calendar days from the date we receive your request. If we do not rule fully in your favor, we will forward your appeal request to the Center for Medicare and Medicaid Service's (CMS's) independent review entity, The Center for Health Dispute Resolution for a decision.

Expedited 24-Hour Appeal Process

If you want to file an appeal that will be processed within 24 hours, you must do the following:

- File an oral or written request for an expedited 24-hour appeal. Specifically, state that "I want an
 expedited appeal, fast appeal or 24-hour appeal" or "I believe that my health would be seriously harmed
 by waiting 10 calendar days for a normal appeal."
- To file your request orally, call Clear Spring Health's Member Services Department at (877) 384-1241.
 The TTY number is 711. The Member Services Department will document your request in writing.
- To FAX your request Clear Spring Health's FAX number is (855) 382-6674. If you are in a hospital or a nursing facility, you may request assistance in having your written appeal transmitted to Clear Spring Health by use of a FAX machine.
- To mail a written request, Clear Spring Health's address is P.O. Box 4107 Scranton, PA 1850; however, the 24-hour review time will not begin until your request for an appeal has been received.
- You may also provide additional evidence to support your claim in person or in writing.
- You must file your request within 60 days of the date of this notice.

14 Working Day Extension

An extension of up to 14 working days is permitted for an expedited 24-hour appeal, if the extension of time benefits you; for example, if you need time to provide Clear Spring Health's with additional information or if Clear Spring Health needs to have additional diagnostic tests completed.

Clear Spring Health will make a decision on your appeal and notify you of it within 24-hours of receipt of your request. However, if Clear Spring Health's decision is not fully in your favor, we will automatically forward your appeal request to the Center for Medicare and Medicaid Service's (CMS's) independent review entity, The Center for Health Dispute Resolution for a decision. The Center will send you a letter with their decision within 10 working days of receipt of your case from Clear Spring Health.

The Following Information Applies to Both the Standard 10 Calendar Day Appeals and Expedited 24-Hour Appeals

Support for Your Appeal

You are not required to submit additional information to support your request for services or payment for services already received. Clear Spring Health is responsible for gathering all the necessary medical information; however, it may be helpful to you to include additional information to clarify or support your position. For example, you may want to include in your appeal request information such as medical records or physician opinions to support your appeal. To obtain medical records, send a written request to your primary care physician. If your medical records from specialist physicians are not included in your medical record from your primary care physician, you may need to make a separate written request to the specialist physician(s) who provided medical services to you. Clear Spring Health will provide an opportunity for you to provide additional information in person or in writing.

Who May File An Appeal

- 1. You may file an appeal or have someone else file the appeal for you on your behalf. Any physician may file an expedited appeal on your behalf.
- You may appoint an individual to act as your representative to file the appeal for you by following the steps below:
 - a. Give us your name, your Medicare number and a statement, which appoints an individual as your representative. For example: I <u>[your name]</u> appoint <u>[name of representative]</u> to act as my representative in requesting an appeal from the M+C Organization and/or the Center for Medicare and Medicaid Services regarding the denial or discontinuation of medical services.
 - b. You must sign and date the statement.
 - c. Your representative must also sign and date this statement unless he/she is an attorney.
 - d. You must include this signed statement with your appeal.
- 3. A Non-Contracting Physician or other Provider who has furnished you a service may file a standard appeal of a denied claim if he/she completes a waiver of payment statement, which says he/she will not bill you regardless of the outcome of the appeal.

4. A court-appointed guardian or agent under a health care proxy can file the appeal to the extent provided under state law.

Help With Your Appeal

Regardless of whether you file a standard appeal or ask for an expedited 24-hour appeal, you can have a friend, lawyer or someone else help you. There are lawyers who may be willing to not charge a fee unless you win your appeal. Groups such as lawyer referral services can help you find a lawyer. There are also groups, such as legal aid services, that will give you free legal services if you qualify. You may want to contact the following agencies:

Medicare Rights Center
 1-800-333-4114

Senior Health Insurance Program (SHIP)
 1-800-252-8966

Clear Spring Health Quality Grievance Process

You may also file an oral or written quality of care complaint with Clear Spring Health Member Services Department. If you have inquiries, comments and/or complaints concerning the nature of your medical care, you should address them to the Member Services Department. A grievance could be issues regarding the quality of your medical care, provider availability, and waiting times for appointments to name a few. For a more detailed description of Clear Spring Health's grievance process please refer to your Evidence of Coverage.

Please contact Clear Spring Health's Member Services Department at (877) 384-1241 from 8:00 a.m. to 8:00 p.m. Monday through Friday for additional information. The TTY number is 711.

Clear Spring Health Attn: Member Grievances P.O. Box 4107 Scranton, PA 18505 P: (877) 384-1241 F: (855) 382-6674

3.00 Provider Complaint and Claim Resolution Process:

3.01 Administrative Complaints

Complaints in reference to administrative functions policies and procedures of the Company and do not include claim denial issues.

3.01.1 Administrative complaints may be made verbally by calling DentaQuest at 800.516.0124.

3.02 Claim Resolution Process

Appeals in reference to a denial issued by Claims for any reason. Providers are offered 60 calendar days to file written appeals in reference to claim denials. DentaQuest will process provider claim appeals within 30 business days of receipt.

3.02.1 Claim Resolution Requests may be sent to DentaQuest in writing:

DentaQuest, LLC RE: Provider Claim Resolution PO Box 2906 Milwaukee, WI 53201-2906

CONTRACTED providers can send a payment dispute to DentaQuest at the address above within 30 calendar days from the date of the EOB. An appeal from a NON-CONTRACTED Provider requires a Waiver of Liability (WOL), which states the provider will not bill the member regardless of the outcome of the appeal. The form can be found at: https://www.cms.gov/Medicare/Appeals-and-Grievances/MMC/Notices.html.

3.02.2 Non-contracted providers must include a signed WOL with their appeal and mail within 30 calendar days to:

DentaQuest, LLC
Attn: Appeals
PO Box 2906
Milwaukee, WI 53201-2906

4.00 Claim Submission Procedures (claim filing options)

DentaQuest receives dental claims in four possible formats. These formats include:

- Electronic claims via DentaQuest's website (www.dentaquest.com).
- Electronic submission via clearinghouses.
- HIPAA Compliant 837D File.
- Paper claims.

4.01 Electronic Claim Submission Utilizing DentaQuest's Internet Website

Participating Providers may submit claims directly to DentaQuest by utilizing the "Dentist" section of our website. Submitting claims via the website is very quick and easy. It is especially easy if you have already accessed the site to check a Member's eligibility prior to providing the service.

To submit claims via the website, simply log on to www.dentaquest.com. Once you have entered the website, click on the "Dentist" icon. From there choose your 'State" and press

go. You will then be able to log in using your password and ID. First time users will have to register by utilizing the Business's NPI or TIN, State and Zip Code. DentaQuest should have contacted your office in regards on how to perform Provider Self Registration or contact DentaQuest's Customer Service Department at 800.341.8478. Once logged in, select "Claims/Pre-Authorizations" and then "Dental Claim Entry". The Dentist Portal allows you to attach electronic files (such as x-rays in jpeg format, reports and charts) to the claim.

If you have questions on submitting claims or accessing the website, please contact our Systems Operations Department at 800.417.7140 or via e-mail at: EDITeam@greatdentalplans.com

4.02 Electronic Claim Submission via Clearinghouse

DentaQuest works directly with Emdeon (1-888-255-7293), Tesia 1-800-724-7240, EDI Health Group 1-800-576-6412, Secure EDI 1-877-466-9656 and Mercury Data Exchange 1-866-633-1090, for claim submissions to DentaQuest.

You can contact your software vendor and make certain that they have DentaQuest listed as the payer and claim mailing address on your electronic claim. Your software vendor will be able to provide you with any information you may need to ensure that submitted claims are forwarded to DentaQuest. DentaQuest's Payor ID is CX014.

4.03 HIPAA Compliant 837D File

For Providers who are unable to submit electronically via the Internet or a clearinghouse, DentaQuest will work directly with the Provider to receive their claims electronically via a HIPAA compliant 837D or 837P file from the Provider's practice management system. Please email EDITeam@greatdentalplans.com to inquire about this option for electronic claim submission.

4.04 NPI Requirements for Submission of Electronic Claims

In accordance with the HIPAA guidelines, DentaQuest has adopted the following NPI standards in order to simplify the submission of claims from all of our providers, conform to industry required standards and increase the accuracy and efficiency of claims administered by DentaQuest.

- Providers must register for the appropriate NPI classification at the following website https://nppes.cms.hhs.gov/NPPES/Welcome.do and provide this information to DentaQuest in its entirety.
- All providers must register for an Individual NPI. You may also be required to register for a group NPI (or as part of a group) dependent upon your designation.
- When submitting claims to DentaQuest you must submit all forms of NPI properly and in their entirety for claims to be accepted and processed accurately. If you registered as part of a group, your claims must be submitted with both the Group and Individual NPI's. These numbers are not interchangeable and could cause your claims to be returned to you as non-compliant.
- If you are presently submitting claims to DentaQuest through a clearinghouse or through a
 direct integration you need to review your integration to assure that it is in compliance with
 the revised HIPAA compliant 837D format. This information can be found on the 837D
 Companion Guide located on the Provider Web Portal.

4.05 Paper Claim Submission

 Claims must be submitted on ADA approved claim forms or other forms approved in advance by DentaQuest.

 Member name, identification number, and date of birth must be listed on all claims submitted. If the Member identification number is missing or miscoded on the claim form, the patient cannot be identified. This could result in the claim being returned to the submitting Provider office, causing a delay in payment.

- The paper claim must contain an acceptable provider signature.
- The Provider and office location information must be clearly identified on the claim.
 Frequently, if only the dentist signature is used for identification, the dentist's name cannot be clearly identified. Please include either a typed dentist (practice) name or the DentaQuest Provider identification number.
- The paper claim form must contain a valid provider NPI (National Provider Identification) number. In the event of not having this box on the claim form, the NPI must still be included on the form. The ADA claim form only supplies 2 fields to enter NPI. On paper claims, the Type 2 NPI identifies the payee, and may be submitted in conjunction with a Type 1 NPI to identify the dentist who provided the treatment. For example, on a standard ADA Dental Claim Form, the treating dentist's NPI is entered in field 54 and the billing entity's NPI is entered in field 49.
- The date of service must be provided on the claim form for each service line submitted.
- Approved ADA dental codes as published in the current CDT book or as defined in this
 manual must be used to define all services.
- List all quadrants, tooth numbers and surfaces for dental codes that necessitate identification (extractions, root canals, amalgams and resin fillings). Missing tooth and surface identification codes can result in the delay or denial of claim payment.
- Affix the proper postage when mailing bulk documentation. DentaQuest does not accept postage due mail. This mail will be returned to the sender and will result in delay of payment.

Claims should be mailed to the following address:

DentaQuest, LLC-Claims PO Box 2906 Milwaukee, WI 53201-2906

4.06 Coordination of Benefits (COB)

When DentaQuest is the secondary insurance carrier, a copy of the primary carrier's Explanation of Benefits (EOB) must be submitted with the claim. For electronic claim submissions, the payment made by the primary carrier must be indicated in the appropriate COB field. When a primary carrier's payment meets or exceeds a provider's contracted rate or fee schedule, DentaQuest will consider the claim paid in full and no further payment will be made on the claim.

4.07 Filing Limits

Each provider contract specifies a specific timeframe after the date of service for when a claim must be submitted to DentaQuest. Any claim submitted beyond the timely filing limit specified in the contract will be denied for "untimely filing." If a claim is denied for "untimely

filing", the provider cannot bill the member. If DentaQuest is the secondary carrier, the timely filing limit begins with the date of payment or denial from the primary carrier.

4.08 Receipt and Audit of Claims

In order to ensure timely, accurate remittances to each participating Provider, DentaQuest performs an audit of all claims upon receipt. This audit validates Member eligibility, procedure codes and dentist identifying information. A DentaQuest Benefit Analyst analyzes any claim conditions that would result in non-payment. When potential problems are identified, your office may be contacted and asked to assist in resolving this problem. Please contact our Customer Service Department with any questions you may have regarding claim submission or your remittance.

Each DentaQuest Provider office receives an "explanation of benefit" report with their remittance. This report includes patient information and an allowable fee by date of service for each service rendered.

4.09 Direct Deposit

As a benefit to participating Providers, DentaQuest offers Electronic Funds Transfer (Direct Deposit) for claims payments. This process improves payment turnaround times as funds are directly deposited into the Provider's banking account.

To receive claims payments through the Direct Deposit Program, Providers must:

- Complete and sign the Direct Deposit Authorization Form that can be found on the website (www.dentaquest.com).
- Attach a voided check to the form. The authorization cannot be processed without a voided check.
- Return the Direct Deposit Authorization Form and voided check to DentaQuest.

Via Fax - 262.241.4077

Via Mail – DentaQuest, LLC PO Box 2906 Milwaukee, WI 53201-2906 ATTN: PEC Department

The Direct Deposit Authorization Form must be legible to prevent delays in processing. Providers should allow up to six weeks for the Direct Deposit Program to be implemented after the receipt of completed paperwork. Providers will receive a bank note one check cycle prior to the first Direct Deposit payment.

Providers enrolled in the Direct Deposit process must notify DentaQuest of any changes to bank accounts such as: changes in routing or account numbers, or a switch to a different bank. All changes must be submitted via the Direct Deposit Authorization Form. Changes to bank accounts or banking information typically take 2 -3 weeks. DentaQuest is not responsible for delays in funding if Providers do not properly notify DentaQuest in writing of any banking changes.

Providers enrolled in the Direct Deposit Program are required to access their remittance statements online and will no longer receive paper remittance statements. Electronic remittance statements are located on DentaQuest's Provider Web Portal (PWP). Providers may access their remittance statements by following these steps:

1. Login to the PWP at www.dentaquest.com

> 2. Once you have entered the website, click on the "Dentist" icon. From there choose your 'State" and press go.
>
> 3. Log in using your password and ID
>
> 4. Once logged in, select "Claims/Pre-Authorizations" and then "Remittance Advice

- Search".
- 5. The remittance will display on the screen.

5.00 Health Insurance Portability and Accountability Act (HIPAA)

As a healthcare provider, your office is required to comply with all aspects of the HIPAA regulations in effect as indicated in the final publications of the various rules covered by HIPAA.

DentaQuest has implemented various operational policies and procedures to ensure that it is compliant with the Privacy, Administrative Simplification and Security Standards of HIIPAA. One aspect of our compliance plan is working cooperatively with our providers to comply with the HIPAA regulations. In relation to the Privacy Standards, DentaQuest has previously modified its provider contracts to reflect the appropriate HIPAA compliance language. These contractual updates include the following in regard to record handling and HIPAA requirements:

- Maintenance of adequate dental/medical, financial and administrative records related to covered dental services rendered by Provider in accordance with federal and state law.
- Safeguarding of all information about Members according to applicable state and federal laws and regulations. All material and information, in particular information relating to Members or potential Members, which is provided to or obtained by or through a Provider, whether verbal, written, tape, or otherwise, shall be reported as confidential information to the extent confidential treatment is provided under state and feral laws.
- Neither DentaQuest nor Provider shall share confidential information with a Member's employer absent the Member's consent for such disclosure.
- Provider agrees to comply with the requirements of the Health Insurance Portability and Accountability Act ("HIPAA") relating to the exchange of information and shall cooperate with DentaQuest in its efforts to ensure compliance with the privacy regulations promulgated under HIPAA and other related privacy laws.

Provider and DentaQuest agree to conduct their respective activities in accordance with the applicable provisions of HIPAA and such implementing regulations.

In relation to the Administrative Simplification Standards, you will note that the benefit tables included in this ORM reflect the most current coding standards (CDT-7) recognized by the ADA. Effective the date of this manual, DentaQuest will require providers to submit all claims with the proper CDT-7 codes listed in this manual. In addition, all paper claims must be submitted on the current approved ADA claim form.

Note: Copies of DentaQuest's HIPAA policies are available upon request by contacting DentaQuest's Customer Service department at 800.516.0124 or via e-mail at denelig.benefits@DentaQuest.com.

5.01 HIPAA Companion Guide

To view a copy of the most recent Companion Guide please visit our website at www.dentaquest.com. Once you have entered the website, click on the "Dentist" icon. From there choose your 'State" and press go. You will then be able to log in using your password and ID. Once you have logged in, click on the link named "Related Documents' (located under the picture on the right hand side of the screen).

6.00 Quality Improvement Program (Policies 200 Series)

DentaQuest administers a Quality Improvement Program modeled after National Committee for Quality Assurance (NCQA) standards. The NCQA standards are adhered to as the standards apply to dental managed care. The Quality Improvement Program includes:

- Provider credentialing and recredentialing;
- Member satisfaction surveys;
- Provider satisfaction surveys:
- Random Chart Audits;
- Complaint Monitoring and Trending;
- Peer Review Process;
- Utilization Management and practice patterns;
- Initial Site Reviews and Dental Record Reviews; and
- Quarterly Quality Indicator tracking (i.e. member complaint rate, appointment waiting time, access to care, etc.)

A copy of DentaQuest's QI Program is available upon request by contacting DentaQuest's Customer Service Department at 800.516.0124 or via e-mail at:

denelig.benefits@DentaQuest.com.

7.00 Credentialing (Policies 300 Series)

DentaQuest in conjunction with the Plan has the sole right to determine which dentists (DDS or DMD), it shall accept and continue as Participating Providers. The purpose of the credentialing plan is to provide a general guide for the acceptance, discipline and termination of Participating Providers. DentaQuest considers each Provider's potential contribution to the objective of providing effective and efficient dental services to Members of the Plan.

DentaQuest's credentialing process adheres to National Committee for Quality Assurance (NCQ`A) quidelines as the quidelines apply to dentistry.

Nothing in this Credentialing Plan limits DentaQuest's sole discretion to accept and discipline Participating Providers. No portion of this Credentialing Plan limits DentaQuest's right to permit restricted participation by a dental office or DentaQuest's ability to terminate a Provider's participation in accordance with the Participating Provider's written agreement, instead of this Credentialing Plan.

The Plan has the final decision-making power regarding network participation. DentaQuest will notify the Plan of all disciplinary actions enacted upon Participating Providers.

Appeal of Credentialing Committee Recommendations. (Policy 300.017)

If the Credentialing Committee recommends acceptance with restrictions or the denial of an application, the Committee will offer the applicant an opportunity to appeal the recommendation.

The applicant must request a reconsideration/appeal in writing and the request must be received by DentaQuest within 30 days of the date the Committee gave notice of its decision to the applicant.

Discipline of Providers (Policy 300.019)

Procedures for Discipline and Termination (Policies 300.017-300.021)

Recredentialing (Policy 300.016)

Network providers are recredentialed at least every 36 months.

Note: The aforementioned policies are available upon request by contacting DentaQuest's Customer Service Department at 800.516.0124 or via e-mail at:

denelig.benefits@DentaQuest.com.

8.00 General Definitions

The following definitions apply to this Office Reference Manual:

A. "Contract" means the document specifying the services provided by DentaQuest to:

- an employer, directly or on behalf of the State, as agreed upon between an employer or Plan and DentaQuest (a "Commercial Contract");
- a Medicare beneficiary, directly or on behalf of a Plan, as agreed upon between the Center for Medicaid & Medicare Services ("CMS") or Plan and DentaQuest (a "Medicare Contract").
- B. "Covered Services" is a dental service or supply that satisfies all of the following criteria:
 - provided or arranged by a Participating Provider to a Member;
 - authorized by DentaQuest in accordance with the Plan Certificate; and
 - submitted to DentaQuest according to DentaQuest's filing requirements.
- C. "DentaQuest" shall refer to DentaQuest, LLC
- D. "DentaQuest Service Area" shall be defined as the State in which the member resides.
- E. "Medically Necessary" means those Covered Services provided by a physician or other licensed practitioner of the healing arts within the scope of their practice under State law to prevent disease, disability and other adverse health conditions or their progression, or prolong life. In order to be Medically Necessary, the service or supply for medical illness or injury must be determined by Plan or its designee in its judgment to be a Covered Service which is required and appropriate in accordance with DHS law, regulations, guidelines and accepted standards of medical practice in the community.
- F. "Member" means any individual who is eligible to receive Covered Services pursuant to a Contract and the eligible dependents of such individuals. A Member enrolled pursuant to a Commercial Contract is referred to as a "Commercial Member." A Member enrolled pursuant to a Medicare Contract is referred to as a "Medicaid Member." A Member enrolled pursuant to a Medicare Contract is referred to as a "Medicare Member."
- G. "Participating Provider" is a dental professional or facility or other entity, including a Provider, that has entered into a written agreement with DentaQuest, directly or through another entity, to provide dental services to selected groups of Members.
- H. "Plan" is an insurer, health maintenance organization or any other entity that is an organized system which combines the delivery and financing of health care and which provides basic health services to enrolled members for a fixed prepaid fee.
- I. "Plan Certificate" means the document that outlines the benefits available to Members.
- J. "Provider" means the undersigned health professional or any other entity that has entered into a written agreement with DentaQuest to provide certain health services to Members. Each Provider shall have its own distinct tax identification number.

K. "Provider Dentist" is a Doctor of dentistry, duly licensed and qualified under the applicable laws, who practices as a shareholder, partner, or employee of Provider, and who has executed a Provider Dentist Participation Addendum.

9.01 Criteria for Dental Extractions

Dental adheres to the following policy for evaluating removal of teeth in order to maintain consistency throughout its dental networks.

Documentation needed for authorization procedure:

- Panorex, bitewing radiographs or periapical radiographs showing the entire tooth (teeth) to be extracted as well as opposing teeth
- Tooth specific narrative demonstrating medical necessity
 - A decision regarding benefits is made on the basis of the documentation provided.
 - Treatment rendered without necessary pre-authorization is subject to retrospective review.
- Codes:

DentaQuest adheres to the code definitions as described in the American Dental Association Current Dental Terminology Users Manual.

Criteria

- The prophylactic removal of asymptomatic teeth or teeth exhibiting no overt clinical pathology is not a covered benefit.
- The removal of primary teeth whose exfoliation is imminent is not a covered benefit.
- In most cases, extractions that render a patient edentulous must be deferred until authorization to construct a denture has been given.
- Alveoloplasty (code D7310) in conjunction with a surgical extraction in the same quadrant is not a covered benefit.
- Extractions performed as a part of a course of orthodontics are covered only if the orthodontic case is a covered benefit.
- The extraction of primary or permanent teeth does not require authorization unless:
 - Teeth are impacted wisdom teeth
 - Residual roots requiring surgical removal
 - Surgical extraction of erupted teeth.
- Removal of primary teeth whose exfoliation is imminent does not meet criteria for extraction.

Documentation needed for authorization procedure:

Diagnostic quality periapical and/or panoramic radiographs,

 Radiographs must be mounted, contain the patient name and the date the radiographs were taken, not the date of submission

- Duplicate radiographs must be labeled Right (R) and Left (L), include the patient name and the date the radiograph(s) were taken, not the date of submission.
- Extraction of impacted wisdom teeth or surgical removal of residual tooth roots will require a written narrative of medical necessity that is tooth specific.

Authorization for extraction of impacted third molars:

- Benefit review decisions for authorization of the extraction of impacted third molar teeth will be based upon medical necessity and upon appropriate code utilization for the current ADA codes D7220, D7230, D7240, and D7241. Benefit review decisions for authorization of the extraction of impacted third molar teeth are tooth specific.
- The prophylactic removal of disease-free third molars is not covered.
- Impacted third molars that do not show pathology will not qualify for an authorization for extraction.
- Impacted third molars that do not demonstrate radiographic aberrant tooth position beyond normal variations will not qualify for an authorization for extraction.
- Normal eruption discomfort and localized inflammatory conditions will not qualify impactions for an authorization for extraction.
- Lack of eruptive space will not qualify for an authorization for extraction of impacted third molars.

Reference: American Association of Oral Maxillofacial Surgeons and American Dental Association

9.02 Criteria for Cast Crowns

Documentation needed for authorization of procedure:

- Appropriate radiographs clearly showing the adjacent and opposing teeth should be submitted for authorization review: bitewings, periapicals or panorex.
- Treatment rendered without necessary authorization will still require that sufficient and appropriate radiographs clearly showing the adjacent and opposing teeth be submitted with the claim for review for payment.

Criteria

- In general, criteria for crowns will be met only for permanent teeth needing multisurface restorations where other restorative materials have a poor prognosis.
- Permanent molar teeth must have pathologic destruction to the tooth by caries or trauma, and should involve four or more surfaces and two or more cusps.
- Permanent bicuspid teeth must have pathologic destruction to the tooth by caries or trauma, and should involve three or more surfaces and at least one cusp.

 Permanent anterior teeth must have pathologic destruction to the tooth by caries or trauma, and must involve four or more surfaces and at least 50% of the incisal edge.

A request for a crown following root canal therapy must meet the following criteria:

- Request should include a dated post-endodontic radiograph.
- Tooth should be filled sufficiently close to the radiological apex to ensure that an
 apical seal is achieved, unless there is a curvature or calcification of the canal that
 limits the ability to fill the canal to the apex.
- The filling must be properly condensed/obturated. Filling material does not extend excessively beyond the apex.

To meet criteria, a crown must be opposed by a tooth or denture in the opposite arch or be an abutment for a partial denture.

- The patient must be free from active and advanced periodontal disease.
- The fee for crowns includes the temporary crown that is placed on the prepared tooth and worn while the permanent crown is being fabricated for permanent teeth.
- Cast Crowns on permanent teeth are expected to last, at a minimum, five years.

Authorizations for Crowns will not meet criteria if:

- A lesser means of restoration is possible.
- Tooth has subosseous and/or furcation caries.
- Tooth has advanced periodontal disease.

- Tooth is a primary tooth.
- Crowns are being planned to alter vertical dimension.

9.03 Criteria for Endodontics

Not all procedures require authorization.

Documentation needed for authorization of procedure:

- Sufficient and appropriate radiographs clearly showing the adjacent and opposing teeth and a pre-operative radiograph of the tooth to be treated; bitewings, periapicals or panorex. A dated post-operative radiograph must be submitted for review for payment.
- Treatment rendered under emergency conditions, when authorization is not
 possible, will still require that appropriate radiographs clearly showing the adjacent
 and opposing teeth, pre-operative radiograph and dated post-operative radiograph
 of the tooth treated with the claim for retrospective review for payment. In cases
 where pathology is not apparent, a written narrative justifying treatment is required.

Criteria

Root canal therapy is performed in order to maintain teeth that have been damaged through trauma or carious exposure.

Root canal therapy must meet the following criteria:

- Fill should be sufficiently close to the radiological apex to ensure that an apical seal is achieved, unless there is a curvature or calcification of the canal that limits the dentist's ability to fill the canal to the apex.
- Fill must be properly condensed/obturated. Filling material does not extend excessively beyond the apex.

Authorizations for Root Canal therapy will not meet criteria if:

- Gross periapical or periodontal pathosis is demonstrated radiographically (caries subcrestal or to the furcation, deeming the tooth non-restorable).
- The general oral condition does not justify root canal therapy due to loss of arch integrity.
- Root canal therapy is for third molars, unless they are an abutment for a partial denture.
- Tooth does not demonstrate 50% bone support.
- Root canal therapy is in anticipation of placement of an overdenture.
- A filling material not accepted by the Federal Food and Drug Administration (e.g. Sargenti filling material) is used.

Other Considerations

• Root canal therapy for permanent teeth includes diagnosis, extirpation of the pulp, shaping and enlarging the canals, temporary fillings, filling and obliteration of root canal(s), and progress radiographs, including a root canal fill radiograph.

 In cases where the root canal filling does not meet DentaQuest's treatment standards, DentaQuest can require the procedure to be redone at no additional cost. Any reimbursement already made for an inadequate service may be recouped after DentaQuest reviews the circumstances.

9.04 Criteria for Stainless Steel Crowns

Although authorization for Stainless Steel Crowns is not required, documentation justifying the need for treatment using Stainless Steel Crowns must be made available upon request for review by DentaQuest pre-operatively or post-operatively and include the following:

- Appropriate diagnostic radiographs clearly showing the adjacent and opposing teeth and pathology or caries-detecting intra-oral photographs if radiographs could not be made.
- Copy of patient's dental record with complete caries charting and dental anomalies
- Copy of detailed treatment plan.

Note: Failure to submit the required documentation if requested may result in the recoupment of benefits on a paid claim.

Criteria

- In general, criteria for stainless steel crowns will be met only for teeth needing multi-surface restorations or where amalgams, composites, and other restorative materials have a poor prognosis.
- Permanent molar teeth should have pathologic destruction to the tooth by caries or trauma, and should involve four or more surfaces and/or two or more cusps.
- Permanent bicuspid teeth should have pathologic destruction to the tooth by caries or trauma, and should involve three or more surfaces and at least one cusp.
- Permanent anterior teeth should have pathologic destruction to the tooth by caries or trauma, and should involve four or more surfaces and at least 50% of the incisal edge.
- Primary anterior teeth should have pathologic destruction to the tooth by caries or trauma and should involve two or more surfaces or incisal decay resulting in an enamel shell.
- Primary molars should have pathologic destruction to the tooth by caries or trauma, and should involve two or more surfaces or substantial occlusal decay resulting in an enamel shell.
- Primary teeth that have had a pulpotomy or pulpectomy performed.

Note: DentaQuest may require a second opinion for requests of more than 4 stainless steel crowns per patient.

An authorization for a crown on a permanent tooth following root canal therapy must meet the following criteria:

- Claim should include a dated post-endodontic radiograph.
- Tooth should be filled sufficiently close to the radiological apex to ensure that an
 apical seal is achieved, unless there is a curvature or calcification of the canal that
 limits the dentist's ability to fill the canal to the apex.
- The filling must be properly condensed/obturated. Filling material does not extend excessively beyond the apex.

To meet criteria, a crown must be opposed by a tooth or denture in the opposite arch or be an abutment for a partial denture.

- The patient must be free from active and advanced periodontal disease.
- The permanent tooth must be at least 50% supported in bone.
- Stainless steel crowns on permanent teeth are expected to last five years.

Criteria for treatment using stainless steel crowns will not be met if:

- A lesser means of restoration is possible.
- Tooth has subosseous and/or furcation caries.
- Tooth has advanced periodontal disease.
- Member is age 6 or older and tooth is a primary tooth with exfoliation imminent.
- Crowns are being planned to alter vertical dimension.
- Tooth has no apparent pathologic destruction due to caries or trauma.

9.05 Criteria for Authorization of Operating Room (OR) Cases or Special Procedure Units (SPU)

DentaQuest may deny coverage for the services for patients over age 21*.

All Operating Room (OR) Cases or (SPU) Must Have Prior Authorization (Except In Emergencies).

Providers must submit the following documents for review by DentaQuest for authorization of OR cases:

- Copy of the patient's dental record including health history, charting of the teeth and existing oral conditions.
- Diagnostic radiographs or caries-detecting intra-oral photographs†.
- Copy of treatment plan. A completed ADA claim form submitted for an authorization may serve as a treatment plan.
- Narrative describing medical necessity for OR.

Note: Failure to submit the required documentation may result in a denied request and denied payment of a claim related to that request.

† On occasion, due to the lack of physical or emotional maturity, or a disability, a patient may not cooperate enough for radiographs or intra-oral photographs to be made. If this occurs, it must be noted in the patient record and narrative describing medical necessity. Dentists who "routinely" fail to submit radiographs or intra-oral photographs may be denied authorization for treatment.

Extensive treatment plans including endodontics, implants, prosthodontics, or multiple crowns may require a second opinion as determined by DentaQuest.

The provider is responsible for choosing facilities/providers from Member's MCO panel, obtaining all necessary authorizations, and obtaining a medical history and physical examination by the patient's primary care provider. DentaQuest would not recommend that providers submit this documentation with the authorization request but would assume that this information would be documented in the patient record.

Criteria

In most situations, OR cases will be authorized for covered procedures <u>if</u> the following is (are) involved:

- Young children requiring <u>extensive</u> operative procedures such as multiple restorations, treatment of multiple abscesses, and/or oral surgical procedures if authorization documentation indicates that in-office treatment (nitrous oxide,oral, IM, or IV sedation) is not appropriate and hospitalization is not solely based upon reducing, avoiding or controlling apprehension, or upon Provider or Member convenience.
- Patients requiring <u>extensive</u> dental procedures and classified as American Society
 of Anesthesiologists (ASA) class III and ASA class IV (Class III patients with
 uncontrolled disease or significant systemic disease; for recent MI, recent stroke,
 new chest pain, etc. Class IV patient with severe systemic disease that is a
 constant threat to life).*
- Medically compromised patients whose medical history indicates that the monitoring of vital signs, or the availability of resuscitative equipment is necessary during extensive dental procedures.*
- Patients requiring <u>extensive</u> dental procedures with a medical history of uncontrolled bleeding, severe cerebral palsy, or other medical condition that renders in-office treatment medically appropriate.*
- Patients requiring <u>extensive</u> dental procedures who have documentation of psychosomatic disorders that require special treatment.*
- Cognitively disabled individuals requiring <u>extensive</u> dental procedures whose prior history indicates hospitalization is appropriate.*

^{*} The medical condition should be verified by a PCP narrative, which is submitted with the authorization request.

9.06 Criteria for Removable Prosthodontics (Full and Partial Dentures)

Documentation needed for authorization of procedure:

- Treatment plan.
- Appropriate radiographs clearly showing the adjacent and opposing teeth must be submitted for authorization review: bitewings, periapicals or panorex.
- Treatment rendered without necessary authorization will still require appropriate radiographs clearly showing the adjacent and opposing teeth be submitted with the claim for review for payment.
- Fabrication of a removable prosthetic includes multiple steps(appointments)
 these multiple steps (impressions, try-in appointments, delivery etc.) are inclusive
 in the fee for the removable prosthetic and as such not eligible for additional
 compensation.

Criteria

Prosthetic services are intended to restore oral form and function due to premature loss of permanent teeth that would result in significant occlusal dysfunction.

- A denture is determined to be an initial placement if the patient has never worn prosthesis. This does not refer to just the time a patient has been receiving treatment from a certain Provider.
- Partial dentures are covered only for recipients with good oral health and hygiene, good periodontal health (AAP Type I or II), and a favorable prognosis where continuous deterioration is not expected.
- Radiographs must show no untreated cavities or active periodontal disease in the abutment teeth, and abutments must be at least 50% supported in bone.
- As part of any removable prosthetic service, dentists are expected to instruct the patient in the proper care of the prosthesis.
- In general, if there is a pre-existing removable prosthesis (includes partial and full dentures), it must be at least 5 years old and unserviceable to qualify for replacement.
- The replacement teeth should be anatomically full sized teeth.

Authorizations for Removable prosthesis will not meet criteria:

- If there is a pre-existing prosthesis which is not at least 5 years old and unserviceable.
- If good oral health and hygiene, good periodontal health, and a favorable prognosis are not present.
- If there are untreated cavities or active periodontal disease in the abutment teeth.
- If abutment teeth are less than 50% supported in bone.
- If the recipient cannot accommodate and properly maintain the prosthesis (i.e., Gag reflex, potential for swallowing the prosthesis, severely handicapped).

• If the recipient has a history or an inability to wear a prosthesis due to psychological or physiological reasons.

- If a partial denture, less than five years old, is converted to a temporary or permanent complete denture.
- If extensive repairs are performed on marginally functional partial dentures, or when a new partial denture would be better for the health of the recipient.
 However, adding teeth and/or a clasp to a partial denture is a covered benefit if the addition makes the denture functional.

Criteria

- If there is a pre-existing prosthesis, it must be at least 5 years old and unserviceable to qualify for replacement.
- Adjustments, repairs and relines are included with the denture fee within the first
 6 months after insertion. After that time has elapsed:
 - Adjustments will be reimbursed at one per calendar year per denture.
 - Repairs will be reimbursed at two repairs per denture per year, with five total denture repairs per 5 years.
 - Relines will be reimbursed once per denture every 36 months.
 - A new prosthesis will not be reimbursed for within 24 months of reline or repair of the existing prosthesis unless adequate documentation has been presented that all procedures to render the denture serviceable have been exhausted.
 - Replacement of lost, stolen, or broken dentures less than 5 years of age usually will not meet criteria for pre-authorization of a new denture.
- The use of Preformed Dentures with teeth already mounted (that is, teeth set in acrylic before the initial impression) cannot be used for the fabrication of a new denture.
- All prosthetic appliances shall be inserted in the mouth and adjusted before a claim is submitted for payment.
- When billing for partial and complete dentures, dentists must list the date that the
 dentures or partials were inserted as the date of service. Recipients must be
 eligible on that date in order for the denture service to be covered.

9.06 Criteria for Fixed Prosthodontics

Documentation needed for authorization of procedure:

 Appropriate radiographs clearly showing the adjacent and opposing teeth should be submitted for

authorization review: bitewings, periapicals or panorex

• Treatment rendered without necessary authorization will still require that sufficient and appropriate radiographs clearly showing the adjacent and opposing teeth be submitted with the

claim for review for payment.

The placement of a fixed prosthetic appliance will only be considered for those exceptional cases where there is a documented physical or neurological disorder that would preclude placement of a removable prosthesis.

- Prosthetic services are intended to restore oral form and function due to premature loss of permanent teeth that would result in significant occlusal dysfunction.
- Fixed Partial dentures are covered only for recipients with good oral health and hygiene, good periodontal health (AAP Type I or II), and a favorable prognosis where continuous deterioration is not expected.

As part of any fixed prosthetic service, dentists are expected to instruct the patient in the proper care of the prosthesis. When billing for fixed partial dentures, dentists must list the date of insertion as the date of service. Recipients must be eligible on that date for the denture service to be covered.

Authorizations for prosthesis do not meet criteria:

- If appropriate documentation is not received documenting physical or neurological disorders precluding the placement of a removable prosthesis.
- If good oral health and hygiene, good periodontal health, and a favorable prognosis are not present.
 - If abutment teeth are less than 50% supported in bone.
 - If there are untreated cavities or active periodontal disease in the abutment teeth.

9.07 Criteria for the Excision of Bone Tissue

To ensure the proper seating of a removable prosthetic (partial or full denture) some treatment plans may require the removal of excess bone tissue prior to the fabrication of the prosthesis. Clinical guidelines have been formulated for the dental consultant to ensure that the removal of tori (mandibular and palatal) is an appropriate course of treatment prior to prosthetic treatment.

Code D7471 (CDT-4) is related to the removal of the lateral exostosis. This code is subject to authorization and may be reimbursed for when submitted in conjunction with a treatment plan that includes removable prosthetics. These determinations will be made by the appropriate dental specialist/consultant.

Documentation needed for authorization of procedure:

 Appropriate radiographs and/or intraoral photographs/bone scans which clearly identify the lateral exostosis must be submitted for authorization review; bitewings, periapicals or panorex.

- Treatment plan includes prosthetic plan.
- Narrative of medical necessity, if appropriate.
- Study model or photo clearly identifying the lateral exostosis (es) to be removed.

9.08 Criteria for the Determination of a Non-Restorable Tooth

In the application of clinical criteria for benefit determination, dental consultants must consider the overall dental health. A tooth that is determined to be non-restorable may be subject to an alternative treatment plan.

A tooth may be deemed non-restorable if one or more of the following criteria are present:

- The tooth presents with greater than a 75% loss of the clinical crown.
- The tooth has less than 50% bone support.
- The tooth has subosseous and/or furcation caries.
- The tooth is a primary tooth with exfoliation imminent.
- The tooth apex is surrounded by severe pathologic destruction of the bone.
- The overall dental condition (i.e. periodontal) of the patient is such that an alternative treatment plan would be better suited to meet the patient's needs.

9.09 Criteria for General Anesthesia and Intravenous (IV) Sedation

Documentation needed for authorization of procedure:

- Treatment plan (authorized if necessary).
- Narrative describing medical necessity for General Anesthesia or IV Sedation.
- Treatment rendered under emergency conditions, when authorization is not possible, will still require submission of treatment plan and narrative of medical necessity with the claim for review for payment.

Criteria

Requests for general anesthesia or IV sedation will be authorized (for procedures covered by Health Plan) if any of the following criteria are met:

Extensive or complex oral surgical procedures such as:

- Impacted wisdom teeth.
- Surgical root recovery from maxillary antrum.
- Surgical exposure of impacted or unerupted cuspids.
- Radical excision of lesions in excess of 1.25 cm.

And/or one of the following medical conditions:

 Medical condition(s) which require monitoring (e.g. cardiac problems, severe hypertension).

- Underlying hazardous medical condition (cerebral palsy, epilepsy, mental retardation, including Down's syndrome) which would render patient noncompliant.
- Documented failed sedation or a condition where severe periapical infection would render local anesthesia ineffective.
- Patients 3 years old and younger with extensive procedures to be accomplished.

9.10 Criteria for Periodontal Treatment

Not all procedures require authorization. Documentation needed for authorization of procedure:

- Radiographs periapicals or bitewings preferred.
- Complete periodontal charting with AAP Case Type.
- Treatment plan.

Periodontal scaling and root planing, per quadrant involves instrumentation of the crown and root surfaces of the teeth to remove plaque and calculus from these surfaces. It is indicated for patients with periodontal disease and is therapeutic, not prophylactic in nature. Root planing is the definitive procedure designed for the removal of cementum and dentin that is rough, and/or permeated by calculus or contaminated with toxins or microorganisms. Some soft tissue removal occurs. This procedure may be used as a definitive treatment in some stages of periodontal disease and as a part of pre-surgical procedures in others.

It is anticipated that this procedure would be requested in cases of severe periodontal conditions (i.e. late Type II, III, IV periodontitis) where definitive comprehensive root planing requiring local/regional block anesthesia and several appointments would be indicated.

From the American Academy of Periodontology (AAP) Policy on Scaling and Root Planing:

"Periodontal scaling is a treatment procedure involving instrumentation of the crown and root surfaces of the teeth to remove plaque, calculus, and stains from these surfaces. It is performed on patients with periodontal disease and is therapeutic, not prophylactic, in nature. Periodontal scaling may precede root planing, which is the definitive, meticulous treatment procedure to remove cementum and/or dentin that is rough and may be permeated by calculus, or contaminated with toxins or microorganisms. Periodontal scaling and root planing are arduous and time consuming. They may need to be repeated and may require local anesthetic."

Criteria

- A minimum of four (4) teeth affected in the quadrant.
- Periodontal charting indicating abnormal pocket depths in multiple sites.
- Additionally at least one of the following must be present:
 - 1) Radiographic evidence of root surface calculus.
 - 2) Radiographic evidence of noticeable loss of bone support.

9.11 Criteria for Medical Immobilization* Including Papoose Boards

Written informed consent from a legal guardian must be obtained and documented in the patient record prior to medical immobilization.

The patient's record should include:

- informed consent;
- type of immobilization used;
- indication for immobilization;
- the duration of application.

Indications*:

- patient who requires immediate diagnosis and/ or <u>limited</u> treatment and cannot cooperate due to lack of maturity;
- patient who requires immediate diagnosis and/ or <u>limited</u> treatment and cannot cooperate due to a mental or physical disability;
- when the safety of the patient and/ or practitioner would be at risk without the protective use of immobilization.

Contraindications*:

- cooperative patient;
- patient who cannot be immobilized safely due to associated medical conditions.

Goals of Behavior Management*:

- establish communication:
- alleviate fear and anxiety;
- deliver quality dental care;
- build a trusting relationship between dentist and child;
- and, promote the child's positive attitude towards oral/ dental health.
- 1. Routine use of restraining devices to immobilize young children in order to complete their dental care is not acceptable practice, violates the standard of care, and will result in termination of the provider from the network.
- 2. Dentists should not restrain children without formal training at a dental school or approved residency program.
- 3. Dentists should consider referring to specialists those patients who they consider to be candidates for immobilization.
- 4. Dental auxiliaries should not use restraining devices to immobilize children.
 - *American Academy of Pediatric Dentistry. Guideline on behavior management. Reference Manual 2002-2003.

9.12 Criteria for Fixed Prosthodontics

Documentation needed for authorization of procedure:

 Appropriate radiographs clearly showing the adjacent and opposing teeth should be submitted for

- authorization review: bitewings, periapicals or panorex
- Treatment rendered without necessary authorization will still require that sufficient and appropriate radiographs clearly showing the adjacent and opposing teeth be submitted with the claim for review for payment.

The placement of a fixed prosthetic appliance will only be considered for those exceptional cases where there is a documented physical or neurological disorder that would preclude placement of a removable prosthesis.

- Prosthetic services are intended to restore oral form and function due to premature loss of permanent teeth that would result in significant occlusal dysfunction.
- Fixed Partial dentures are covered only for recipients with good oral health and hygiene, good periodontal health (AAP Type I or II), and a favorable prognosis where continuous deterioration is not expected.

As part of any fixed prosthetic service, dentists are expected to instruct the patient in the proper care of the prosthesis. When billing for fixed partial dentures, dentists must list the date of insertion as the date of service. Recipients must be eligible on that date for the denture service to be covered.

Authorizations for prosthesis do not meet criteria:

- If appropriate documentation is not received documenting physical or neurological disorders precluding the placement of a removable prosthesis.
- If good oral health and hygiene, good periodontal health, and a favorable prognosis are not present.
- If abutment teeth are less than 50% supported in bone.
- If there are untreated cavities or active periodontal disease in the abutment teeth.

Additional Resources

Welcome to the DentaQuest provider forms and attachment resource page. The links below provide methods to access and acquire both electronic and printable forms addressed within this document. To view copies please visit our website @ www.dentaquest.com. Once you have entered the website, click on the "Dentist" icon. From there choose your 'State" and press go. You will then be able to log in using your password and User ID. Once logged in, select the link "Related Documents" to access the following resources:

- Dental Claim Form
- Instructions for Dental Claim Form
- Initial Clinical Exam Form
- Recall Examination Form
- Authorization for Dental Treatment
- Direct Deposit Form
- Medical and Dental History
- Provider Change Form
- Request for Transfer of Records
- Acknowledgment of Disclosure and Acceptance Member Financial Responsibility for Non-Covered Services Consent Form

The forms can also be found within this manual.

ADA American De	ental Asso	ciation®	Dent	al Cla	im For	m							
HEADER INFORMATION													
Type of Transaction (Mark all a													
Statement of Actual Service	ces R	lequest for Prede	terminatio	n/Preautho	orization								
EPSDT / Title XIX													
Predetermination/Preauthoriza	ation Number					PC	DLICYHOL	.DER/S	UBSCRIB	ER INFORMAT	ION (For Insura	ance Company N	Named in #3)
						12.	. Policyholde	r/Subsc	riber Name (Last, First, Middle	Initial, Suffix), A	ddress, City, Sta	ite, Zip Code
INSURANCE COMPANY/D	ENTAL BENE	FIT PLAN INF	ORMAT	ION		\neg							
Company/Plan Name, Addres	s, City, State, Zip	Code											
						13.	. Date of Birt	h (MM/E	D/CCYY)	14. Gender	15. Policyhol	Ider/Subscriber I	D (SSN or ID#)
										Пм П ғ			
OTHER COVERAGE (Mark	applicable box and	d complete items	5-11. If no	one leave	blank.)	16	. Plan/Group	Numbe	r	17. Employer Name			
4. Dental? Medical?	-	oth, complete 5-1			Diotect,	_				Tr. ampioyor train	-		
5. Name of Policyholder/Subscri						P.	ATIENT IN	FORM	ATION				
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11 Other Incure C													
11. Other Insurance Company/D	ental Benetit Plan	Name, Address,	City, State	e, zip Coa	е								
						_							
						21.	. Date of Birt	h (MM/E	DD/CCYY)	22. Gender	23. Patient ID	D/Account # (Ass	igned by Dentist)
										M L F			
RECORD OF SERVICES P								·					
Z4, Procedure Date	Area 26. f Oral Tooth	27. Tooth Number or Letter(s)	er(s)	28. Too Surfac			29a. Diag. Pointer	29b.		30. De	scription		31, Fee
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1													
2						_							
3													
4													
5													
6													
7													
8													
9													
10													
33. Missing Teeth Information (P	lace an "X" on ead	ch missing tooth.)			34. Diagnosi:	s Code l	List Qualifier		(ICD-9 =	B; ICD-10 = AB)		31a. Other	
1 2 3 4 5 6	7 8 9	10 11 12 13	3 14 1	5 16	34a. Diagnos	sis Code	(s)	Α		c		Fee(s)	
32 31 30 29 28 27	26 25 24 2	23 22 21 20	19 1	8 17	(Primary dia	gnosis ir	n "A")	В		D		32. Total Fee	\$0.00
35. Remarks													
AUTHORIZATIONS						ANC	ILLARY C	LAIM/	TREATME	NT INFORMAT	ION		
36. I have been informed of the tr						38. PI	ace of Treatr	ment -	(e.g. 11	=office; 22=O/P Hos	pital) 39. Enc	losures (Y or N)	
charges for dental services ar law, or the treating dentist or o	nd materials not pa fental practice has	aid by my dental b a contractual agri	enefit plar eement wi	n, unless p ith my plan	rohibited by prohibiting all	1	(Use "Place	of Service	e Codes for P	rofessional Claims")			
or a portion of such charges, of my protected health informa-	To the extent perm	nitted by law, I con	sent to yo	our use and	disclosure	40. Is	Treatment for	or Ortho	dontics?		41. Date A	Appliance Placed	(MM/DD/CCYY)
Y	allor to carry out p	Seyment acovides	III COIII IEC	COLL WILLIAM	ilo Oldiili.		No (Sk	ip 41-42) Yes	(Complete 41-42)			
Patient/Guardian Signature			Date	e			onths of Trea			cement of Prosthes	sis 44. Date o	of Prior Placemer	nt (MM/DD/CCYY)
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to the below named dentist o	r dental entity.	emai perietits O(n	a wise pa	yaure to m	e, unectry	45. Tr	eatment Res	sulting fr	om				
Y						1		-	ness/injury	Auto ac	cident [Other accide	nt
Subscriber Signature		· · · · · · · · · · · · · · · · · · ·	Date	e		46. Da	ate of Accide					47. Auto Accide	
BILLING DENTIST OR DE	NTAL ENTITY	(Leave blank if o	sentist or o	dental entit	ty is not	+				ATMENT LOCA	TION INFO		
submitting claim on behalf of the	patient or insured	/subscriber.)	mot wi	- or near to rith	y writet	-				as indicated by da			es that require
48. Name, Address, City, State, 2	Zip Code						ultiple visits)				ue are in brogre	as (ioi procedur	es mar require
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						X_	Ciana d /Tre-	ntine D	ntiet\			Date	
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							ddress, City,	State 7	in Code				
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Number		Provide	er ID			Mi	mber			1 30, 1	Descrides ID		

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To reorder call 800.947.4746

ADA American Dental Association®

America's leading advocate for oral health

The following information highlights certain form completion instructions. Comprehensive ADA Dental Claim Form completion instructions are printed in the CDT manual. Any updates to these instructions will be posted on the ADA's web site (ADA.org).

GENERAL INSTRUCTIONS

- A. The form is designed so that the name and address (Item 3) of the third-party payer receiving the claim (insurance company/dental benefit plan) is visible in a standard #9 window envelope (window to the left). Please fold the form using the 'tick-marks' printed in the margin.
- B. Complete all items unless noted otherwise on the form or in the CDT manual's instructions.
- C. Enter the full name of an individual or a full business name, address and zip code when a name and address field is required.
- D. All dates must include the four-digit year.
- E. If the number of procedures reported exceeds the number of lines available on one claim form, list the remaining procedures on a separate, fully completed claim form.

COORDINATION OF BENEFITS (COB)

When a claim is being submitted to the secondary payer, complete the entire form and attach the primary payer's Explanation of Benefits (EOB) showing the amount paid by the primary payer. You may also note the primary carrier paid amount in the "Remarks" field (Item 35). There are additional detailed completion instructions in the CDT manual.

DIAGNOSIS CODING

The form supports reporting up to four diagnosis codes per dental procedure. This information is required when the diagnosis may affect claim adjudication when specific dental procedures may minimize the risks associated with the connection between the patient's oral and systemic health conditions. Diagnosis codes are linked to procedures using the following fields:

Item 29a - Diagnosis Code Pointer ("A" through "D" as applicable from Item 34a)

Item 34 - Diagnosis Code List Qualifier (B for ICD-9-CM; AB for ICD-10-CM)

Item 34a - Diagnosis Code(s) / A, B, C, D (up to four, with the primary adjacent to the letter "A")

PLACE OF TREATMENT

Enter the 2-digit Place of Service Code for Professional Claims, a HIPAA standard maintained by the Centers for Medicare and Medicaid Services. Frequently used codes are:

11 = Office; 12 = Home; 21 = Inpatient Hospital; 22 = Outpatient Hospital; 31 = Skilled Nursing Facility; 32 = Nursing Facility

The full list is available online at "www.cms.gov/PhysicianFeeSched/Downloads/Website_POS_database.pdf"

PROVIDER SPECIALTY

This code is entered in Item 56a and indicates the type of dental professional who delivered the treatment. The general code listed as "Dentist" may be used instead of any of the other codes.

Category / Description Code	Code
Dentist A dentist is a person qualified by a doctorate in dental surgery (D.D.S.) or dental medicine (D.M.D.) licensed by the state to practice dentistry, and practicing within the scope of that license.	122300000X
General Practice	1223G0001X
Dental Specialty (see following list)	Various
Dental Public Health	1223D0001X
Endodontics	1223E0200X
Orthodontics	1223X0400X
Pediatric Dentistry	1223P0221X
Periodontics	1223P0300X
Prosthodontics	1223P0700X
Oral & Maxillofacial Pathology	1223P0106X
Oral & Maxillofacial Radiology	1223D0008X
Oral & Maxillofacial Surgery	1223S0112X

Provider taxonomy codes listed above are a subset of the full code set that is posted at "www.wpc-edi.com/codes/taxonomy"

ALLERGY	PRE	MED		MEDICAL ALERT
	INIT	TIAL CLINICAL	EXAM	
PATIENT'S NAME				
	Last		First	Middle
RIGHT T S		I PPT	occus	SIS EVALUATION
LYMPH NOOES PHARTHOX TONSILS SOFT PALATE HARD PALATE PLOOR OF MOUTH TONGUE VESTIBULES BUCCAL MUCOSA LIPS SKIN TMJ ORAL HYGIENE PERIO EXAM	OK CLINICAL FIND	INGS/COMMENTS		
RADIOGRAPHS	8/P		RDH/DDS	
		REC	OMMENDED	TREATMENT PLAN
тоотн	DIAGNOSIS	PLAN A		PLAN B
OR AREA	DIAGNOSIS	75.17		
		-		
CICHATURE OF DENTIS				DATE

Note: The above form is intended to be a sample. DentaQuest is not mandating the use of this form. Please refer to State statutes for specific State requirements and guidelines.

RECALL EXAMINATION

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TIENT'S NA ANGES IN LYMPH NO PHARYNX TONSILS SOFT PALA HARD PALA FLOOR OF LIPS SKIN RADIOGRA TOOTH SERVICE	DES ATE ATE MOUTI	H STA	TUS/M	EDICA K T T V B G P P C	MJ ONGU ESTIB UCCAI INGIV ROSTI ERIO E RAL H B/P	E ULES L MUC A HESIS EXAM IYGIEN	OSA				CLINIC		NDING	GS/CO	MMEI	
ANGES IN LYMPH NO PHARYNX TONSILS SOFT PALA HARD PALA FLOOR OF LIPS SKIN RADIOGRA	DES ATE ATE MOUTI	H STA	TUS/M	EDICA K T T V B G P P C	MJ ONGU ESTIB UCCAI INGIV ROSTI ERIO E RAL H B/P	E ULES L MUCA HESIS EXAM IYGIEN	OSA	ARY	OK		CLINIC RDH/	/DDS				L

<u>NOTE</u>: The above form is intended to be a sample. DentaQuest is not mandating the use of this form. Please refer to State statutes for specific State requirements and guidelines.

Authorization for Dental Treatment

	ense and/or administer any drugs, m	and his/her associates to provide dental nedicaments, antibiotics, and local anesthetics ement, necessary or appropriate in my care.	
medicament, ai	ntibiotic, or local anesthetic. I am in	nherent risks involved in the administration of a formed and fully understand that there are inhoboth removal). The most common risks can income	erent risks
		comfort, stiff jaws, infection, aspiration, pare corary or permanent, adverse drug response, a	
I realize that it i any medication		ctions given by the dentist and/or his/her assoc	ciates and take
	de as to the results of treatment. A f	nt, have been discussed and understood. No full explanation of all complications is available	
Procedure(s): _			
Tooth Number((s):		
Date:			
Dentist:		_	
Patient Name:		_	
Legal Guardian Patient Signatu	n/ ure:		
Witness:			
Note: The abo	ve form is intended to be a sample.	DentaQuest is not mandating the use of this f	orm. Please

A-6

refer to State statutes for specific State requirements and guidelines.

AUTHORIZATION TO HONOR DIRECT AUTOMATED CLEARING HOUSE (ACH) CREDITS DISBURSED BY DENTAQUEST, LLC

INSTRUCTIONS

- 1. Complete all parts of this form.
- 2. Execute all signatures where indicated. If account requires counter signatures, both signatures must appear on this form.
- 3. **IMPORTANT:** Attach voided check from checking account.

MAINTENANCE TYPE:	
Add Change (Existing Set Up) Delete (Existing Set Up)	
ACCOUNT HOLDER INFORMATION:	
Account Number:	
Account Type: Checking	
Personal Bu	siness (choose one)
Bank Routing Number:	
Bank Name:	
Account Holder Name:	
Effective Start Date:	
	, I hereby request and authorize DentaQuest , LLC to credit my bank d dates.) I also agree to accept my remittance statements online and ed.
This authorization will remain in effect until revoked by me in wrientry.	iting. I agree you shall be fully protected in honoring any such credit
I understand in endorsing or depositing this check that payrifalsification, or concealment of a material fact, may be prosection.	
I agree that your treatment of each such credit entry, and your right agree that if any such credit entry be dishonored, whether with or	ats in respect to it, shall be the same as if it were signed by me. I fully without cause, you shall be under no liability whatsoever.
Date Print 1	Name
	ture of Depositor (s) (As shown on Bank records for the account, which athorization applicable.)
Legal	Business/Entity Name (As appears on W-9 submitted to DentaQuest)
Tax Io	d (As appears on W-9 submitted to DentaQuest)

MEDICAL AND DENTAL HISTORY

Patient Name:	Date of Birth:	
Address:		
Why are you here today?		
Are you having pain or discomfort at this time?	□ Yes	□ No
If yes, what type and where?		
Have you been under the care of a medical doctor during	the past two years? ☐ Yes	□ No
Medical Doctor's Name:		
Address:		
Telephone:		
Have you taken any medication or drugs during the past to	wo years?	□ No
Are you now taking any medication, drugs, or pills?	□ Yes	□ No
If yes, please list medications:		
Are you aware of being allergic to or have you ever reacte	-	
If yes, please list:	□ Yes	□ No
When you walk up stairs or take a walk, do you ever have shortness of breath, or because you are very tired? $\hfill\Box$ No	to stop because of pain in y	our chest, □ Ye
Do your ankles swell during the day?	□Y€	es 🗆 No
Do you use more than two pillows to sleep?	□Y€	es 🗆 No
Have you lost or gained more than 10 pounds in the past	year? □ Ye	es 🗆 No
Do you ever wake up from sleep and feel short of breath?	□ Ye	es 🗆 No
Are you on a special diet?	□Y€	es 🗆 No
Has your medical doctor ever said you have cancer or a to	umor? □ Y€	es 🗆 No
If yes, where?		
Do you use tobacco products (smoke or chew tobacco)?	□Y€	es 🗆 No
If yes, how often and how much?		
Do you drink alcoholic beverages (beer, wine, whiskey, et	c.)? □ Ye	es 🗆 No

Do you have or h	ave you h	ad any	disease, or condition	not liste	d?	□ Yes	□ No		
If yes, ple	ease list:								
Indicate which of	the follow	ing you	r have had, or have a	at presen	t. Cir	cle "Yes" or "No" for	r each item.		
Heart Disease or Attack	□ Yes	□No	Stroke	□ Yes	□N			Yes	□ No
Heart Failure	□ Yes	□No	Kidney Trouble	□ Yes	□N	O Arteriosclerosis (hardening of a		Yes	□No
Angina Pectoris	☐ Yes	□No	High Blood Pressure	□ Yes	□N			Yes	□No
Congenital Heart Disease	□ Yes	□No	Venereal Disease	□ Yes	□N	o AIDS		Yes	□No
Diabetes	□ Yes	□ No	Heart Murmur	□ Yes	□N	o Blood Transfus	sion 🗆	Yes	□No
HIV Positive	□ Yes	□No	Glaucoma	□ Yes	□N	o Cold sores/Fev	_	Yes	□No
High Blood Pressure	□ Yes	□No	Cortisone Medication	□ Yes	□N	O Artificial Heart	Valve	Yes	□No
Mitral Valve Prolapse	□ Yes	□No	Cosmetic Surgery	□ Yes	□N	o Heart Pacemak	cer 🗆	Yes	□No
Emphysema	□ Yes	□ No	Anemia	□ Yes	□N	o Sickle Cell Dise	ease	Yes	□No
Chronic Cough	□ Yes	□No	Heart Surgery	□ Yes	\square N	o Asthma		Yes	□No
Tuberculosis	□ Yes	□No	Bruise Easily	□ Yes	\square N	o Yellow Jaundic	e 🗆	Yes	□No
Liver Disease	□ Yes	□No	Rheumatic fever	□ Yes	\square N	o Rheumatism		Yes	□ No
Arthritis	□ Yes	□No	Epilepsy or Seizures	□ Yes	□N	o Fainting or Dizz	zy	Yes	□ No
Allergies or Hives	□ Yes	□No	Nervousness	□ Yes	□N	o Chemotherapy		Yes	□ No
Sinus Trouble	□ Yes	□No	Radiation Therapy	□ Yes	□N	o Drug Addiction		Yes	□No
Pain in Jaw Joints	□ Yes	□No	Thyroid Problems	□ Yes	□N	o Psychiatric Tre	atment	Yes	□No
Hay Fever	□ Yes	□No	Hepatitis A (infectious)	□ Yes	□N	0			
Artificial Joints (Hip, Knee, etc.)	□ Yes	□No	Hepatitis B (serum)	□ Yes	□N	0			
For Women Onl	y:								
Are you pregnant If yes, wh		?				□ Yes	□ No		
Are you nursing?	•					□ Yes	□ No		
Are you taking bi	rth control	l pills?				□ Yes	□ No		
			ion is necessary to ed all questions tru		me w	rith dental care in a	a safe and		
Patient Signature	e:			_ Date: .					
Dentist's Signatu	re:			_ Date:					
Review Date	Change		ealth Patient's	signatur	е	Dentist's sign	ature		
	S	tatus							

 $\underline{\underline{\text{Note}}}\text{: } \begin{tabular}{ll} \textbf{Note} : \\ \hline \textbf{The above form is intended to be a sample. DentaQuest is not mandating the use of this form. Please refer to State statutes for specific State requirements and guidelines. \\ \hline \end{tabular}$

Provider Change Form

	Provider Name			10
	Provider NPI			
	Tax ID			
	100.000.000.000		CID #	
	ocation Address		GID#	
L	ocation Address		GID#	
L	ocation Address		GID#	
Ple	ease check the box preceeding the change (s)		ne providers record.	
_		Current Info	New Info	Effective Date
Pro	ovider Demographic Changes			
	Name (provide proof of name change)			
<u> </u>	Date of Birth			
_	Degree Social Security #			
	Gender	+		
_	Medicaid number update			
_	Dental Home Update	+		_
\vdash	Provider NPI	+		
\vdash	Correspondence Address	+		
Pro	ovider License Updates			
110	Dental License			T T
H	DEA	+		
\vdash	Anesthesia License	+	1	
Lo	cation Changes	•	•	
	Service Office name			T T
	Service office Address			
	Phone number			
	Fax Number			
	Age Limitations			
	Office Hours			
	Not on directory			
_	Existing Patients Only			
_	Term provider from this location	1		
_	Dental Home/ Capitation Attributes			
Bu	siness Changes		T	
	Business Name Change - You must submit a			
	new contract and W9 along with this reques	t		
	Tax ID Change - you must submit a new			
	contract and W9 along with this request			
Т	Business NPI	1		
Ad	d a new location	•	•	
		1		T I
	Add credentialed provider to a new location	1		
	under the existing Tax ID indicated above			
\vdash		+		
	Add credentialed provider to an existing			
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	Change address where EOB's are sent			
	Add or Change EFT information - you must			
	submit the EFT form and a voided check wit	•		
	this request	"]		
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This form may be submitted by

Mail to: DentaQuest Credentialing 12121 N. Corporate Parkway Mequon WI 53092

Email to: <u>standardupdates@dentaquest.com</u> Fax to: 262-241-4077

Request for Transfer of Records

l,	, ho	ereby request and give my permissi	on to
Dr	to pro	ovide Dr	any and all
information regarding	ng past dental care fo	or	<u></u> .
Such records may i	include medical care	and treatment, illness or injury, dent	al history, medical history,
consultation, presc	riptions, radiographs,	models and copies of all dental rec	ords and medical records.
Please have these	records sent to:		
Signed:	(Patient)	Date:	
	(Falletti)		
Signed:(Parent, I	Legal Guardian or Cu	Date: istodian of the Patient, if Patient is a	Minor)
Address:			
Address:			
Phone:			

APPENDIX B

Covered Benefits (See Exhibits A thru C)

This section identifies covered benefits, provides specific criteria for coverage and defines individual age and benefit limitations for Members under age 21. **Providers with benefit questions should contact DentaQuest's Customer Service Department directly at:**

800.516.0124

Effective 10/1/2018, in order to bill a member for any service shown as covered on the members Explanation of Coverage (EOC), you must obtain a prior authorization on the service. Services explicitly listed as an excluded benefit on the EOC would not require a prior authorization denial before charging the member for treatment. If you've obtained to a prior authorization denial from DentaQuest, you are permitted to bill the member. For your protection, we've developed a form for you to ensure that you can bill the member, however, you are not tied to use this form. Please note: the use of this form does not take place of the prior authorization.

Dental offices are not allowed to charge Members for missed appointments. Plan Members are to be allowed the same access to dental treatment, as any other patient in the dental practice. Private reimbursement arrangements may be made only for non-covered services.

DentaQuest recognizes tooth letters "A" through "T" for primary teeth and tooth numbers "1" to "32" for permanent teeth. Supernumerary teeth should be designated by "AS through TS" for primary teeth and tooth numbers "51" to "82" for permanent teeth. These codes must be referenced in the patient's file for record retention and review. All dental services performed must be recorded in the patient record, which must be available as required by your Participating Provider Agreement.

For reimbursement, DentaQuest Providers should bill only per unique surface regardless of location. For example, when a dentist places separate fillings in both occlusal pits on an upper permanent first molar, the billing should state a **one** surface occlusal amalgam ADA code D2140. Furthermore, DentaQuest will reimburse for the total number of surfaces restored per tooth, per day; (i.e. a separate occlusal and buccal restoration on tooth 30 will be reimbursed as 1 (OB) two surface restoration).

The DentaQuest claim system can only recognize dental services described using the current American Dental Association CDT code list or those as defined as a Covered Benefit. All other service codes not contained in the following tables will be rejected when submitted for payment. A complete, copy of the CDT book can be purchased from the American Dental Association at the following address:

American Dental Association 211 East Chicago Avenue Chicago, IL 60611 800.947.4746

Furthermore, DentaQuest subscribes to the definition of services performed as described in the CDT manual.

The benefit table (Exhibits A - C) is all inclusive for covered services. Each category of service is contained in a separate table and lists:

- 1. the ADA approved service code to submit when billing,
- 2. brief description of the covered service,

- 3. any age limits imposed on coverage,
- 4. a description of documentation, in addition to a completed ADA claim form, that must be submitted when a claim or request for prior authorization is submitted,
- 5. an indicator of whether or not the service is subject to prior authorization, any other applicable benefit limitations.

EON HEALTH BENEFITS EFFECTIVE JANUARY 1, 2020 Benefit Design

Yearly maximums must be used by date of service January 1, 2020 and work completed by December 31, 2020. Timely filing is 180 days.

Benefit Summaries:

Preventive Benefits:
Two exams
Two cleanings
X-rays annually

Comprehensive Benefits:
Fillings
Extractions
Dentures

Annual Maximums:

2020 - GA EON Deluxe (HMO DSNP) has a \$2,000 annual benefit maximum.
2020 - GA EON Silver (HMO CSNP) has a \$2,000 annual benefit maximum.
2020 - GA EON Select (HMO) has a \$2,000 annual benefit maximum.
2020 - GA EON Gold (PPO CSNP) has a \$500 annual benefit maximum.
2020 - GA EON Choice (PPO) has a \$500 annual benefit maximum.

Please see ORM exhibits for plan-specific details.

- 2020 GA EON Deluxe (HMO DSNP) has a \$2,000 annual benefit maximum.
- 2020 GA EON Silver (HMO CSNP) has a \$2,000 annual benefit maximum.
- 2020 GA EON Select (HMO) has a \$2,000 annual benefit maximum.
- 2020 GA EON Gold (PPO CSNP) has a \$500 annual benefit maximum.
- 2020 GA EON Choice (PPO) has a \$500 annual benefit maximum.

Any reimbursement already made for an inadequate service may be recouped after the DentaQuest Consultant reviews the circumstances.

	Diagnostic									
Code	Description	Age Limitation	Teeth Covered	Authorization Required	Benefit Limitations	Documentation Required				
D0120	periodic oral evaluation - established patient	All Ages		No	One of (D0120, D0160, D0170) per 6 Month(s) Per patient.					
D0140	limited oral evaluation-problem focused	All Ages		No	One of (D0140) per 6 Month(s) Per patient. Not allowed with routine services.					
D0150	comprehensive oral evaluation - new or established patient	All Ages		No	One of (D0120, D0150) per 6 Month(s) Per Provider OR Location.					
D0160	detailed and extensive oral eval-problem focused, by report	All Ages		No	One of (D0120, D0160, D0170) per 6 Month(s) Per patient.					
D0170	re-evaluation, limited problem focused	All Ages		No	One of (D0120, D0160, D0170) per 6 Month(s) Per patient.					
D0210	intraoral - complete series of radiographic images	All Ages		No	One of (D0210, D0277, D0330) per 60 Month(s) Per patient.					
D0220	intraoral - periapical first radiographic image	All Ages		No	One of (D0220) per 6 Month(s) Per patient.					
D0230	intraoral - periapical each additional radiographic image	All Ages		No	One of (D0230) per 6 Month(s) Per patient.					
D0240	intraoral - occlusal radiographic image	All Ages		No	One of (D0240) per 6 Month(s) Per patient.					
D0270	bitewing - single radiographic image	All Ages		No	One of (D0270, D0272, D0273, D0274) per 6 Month(s) Per patient.					
D0272	bitewings - two radiographic images	All Ages		No	One of (D0270, D0272, D0273, D0274) per 6 Month(s) Per patient.					
D0273	bitewings - three radiographic images	All Ages		No	One of (D0270, D0272, D0273, D0274) per 6 Month(s) Per patient.					
D0274	bitewings - four radiographic images	All Ages		No	One of (D0270, D0272, D0273, D0274) per 6 Month(s) Per patient.					

	Diagnostic							
Code	Description	Age Limitation	Teeth Covered	Authorization Required	Benefit Limitations	Documentation Required		
D0277	vertical bitewings - 7 to 8 films	All Ages		No	One of (D0210, D0277, D0330) per 60 Month(s) Per patient.			
D0330	panoramic radiographic image	All Ages		No	One of (D0210, D0277, D0330) per 60 Month(s) Per patient.			

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2020 - GA EON Select (HMO) has a \$2,000 annual benefit maximum.

2020 - GA EON Gold (PPO CSNP) has a \$500 annual benefit maximum.

2020 - GA EON Choice (PPO) has a \$500 annual benefit maximum.

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	Preventative							
Code	Description	Age Limitation	Teeth Covered	Authorization Required	Benefit Limitations	Documentation Required		
D1110	prophylaxis - adult	All Ages			One of (D1110) per 6 Month(s) Per patient.			

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2020 - GA EON Silver (HMO CSNP) has a \$2,000 annual benefit maximum.

2020 - GA EON Select (HMO) has a \$2,000 annual benefit maximum.

2020 - GA EON Gold (PPO CSNP) has a \$500 annual benefit maximum.

2020 - GA EON Choice (PPO) has a \$500 annual benefit maximum.

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	Restorative							
Code	Description	Age Limitation	Teeth Covered	Authorization Required	Benefit Limitations	Documentation Required		
D2140	Amalgam - one surface, primary or permanent	All Ages	Teeth 1 - 32, A - T	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			
D2150	Amalgam - two surfaces, primary or permanent	All Ages	Teeth 1 - 32, A - T	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			
D2160	amalgam - three surfaces, primary or permanent	All Ages	Teeth 1 - 32, A - T	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			
D2161	amalgam - four or more surfaces, primary or permanent	All Ages	Teeth 1 - 32, A - T	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			
D2330	resin-based composite - one surface, anterior	All Ages	Teeth 6 - 11, 22 - 27, C - H, M - R	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			
D2331	resin-based composite - two surfaces, anterior	All Ages	Teeth 6 - 11, 22 - 27, C - H, M - R	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			

DentaQuest LLC 54 of 59 January 1, 2020

	Restorative							
Code	Description	Age Limitation	Teeth Covered	Authorization Required	Benefit Limitations	Documentation Required		
D2332	resin-based composite - three surfaces, anterior	All Ages	Teeth 6 - 11, 22 - 27, C - H, M - R	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			
D2335	resin-based composite - four or more surfaces or involving incisal angle (anterior)	All Ages	Teeth 6 - 11, 22 - 27, C - H, M - R	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			
D2390	resin-based composite crown, anterior	All Ages	Teeth 6 - 11, 22 - 27, C - H, M - R	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			
D2391	resin-based composite - one surface, posterior	All Ages	Teeth 1 - 5, 12 - 21, 28 - 32, A, B, I - L, S, T	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			
D2392	resin-based composite - two surfaces, posterior	All Ages	Teeth 1 - 5, 12 - 21, 28 - 32, A, B, I - L, S, T	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			
D2393	resin-based composite - three surfaces, posterior	All Ages	Teeth 1 - 5, 12 - 21, 28 - 32, A, B, I - L, S, T	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			
D2394	resin-based composite - four or more surfaces, posterior	All Ages	Teeth 1 - 5, 12 - 21, 28 - 32, A, B, I - L, S, T	No	One of (D2140, D2150, D2160, D2161, D2330, D2331, D2332, D2335, D2390, D2391, D2392, D2393, D2394), one restoration per tooth, per surface, per patient.			

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2020 - GA EON Silver (HMO CSNP) has a \$2,000 annual benefit maximum.

2020 - GA EON Select (HMO) has a \$2,000 annual benefit maximum.

2020 - GA EON Gold (PPO CSNP) has a \$500 annual benefit maximum.

2020 - GA EON Choice (PPO) has a \$500 annual benefit maximum.

Any reimbursement already made for an inadequate service may be recouped after the DentaQuest Consultant reviews the circumstances.

	Prosthodontics, removable								
Code	Description	Age Limitation	Teeth Covered	Authorization Required	Benefit Limitations	Documentation Required			
D5110	complete denture - maxillary	All Ages		No	One of (D5110, D5130, D5211, D5213, D5221, D5223, D5225) per 60 Month(s) Per patient.				
D5120	complete denture - mandibular	All Ages		No	One of (D5120, D5140, D5212, D5214, D5222, D5224, D5226) per 60 Month(s) Per patient.				
D5130	immediate denture - maxillary	All Ages		No	One of (D5110, D5130, D5211, D5213, D5221, D5223, D5225, D5863, D5864) per 60 Month(s) Per patient.				
D5140	immediate denture - mandibular	All Ages		No	One of (D5120, D5140, D5212, D5214, D5222, D5224, D5226) per 60 Month(s) Per patient.				
D5211	maxillary partial denture – resin base (including retentive/clasping materials, rests, and teeth)	All Ages		No	One of (D5110, D5130, D5211, D5213, D5221, D5223, D5225) per 60 Month(s) Per patient.				
D5212	mandibular partial denture – resin base (includingretentive/clasping materials, rests, and teeth)	All Ages		No	One of (D5120, D5140, D5212, D5214, D5222, D5224, D5226) per 60 Month(s) Per patient.				
D5213	maxillary partial denture - cast metal framework with resin denture bases (including any conventional clasps, rests and teeth)	All Ages		No	One of (D5110, D5130, D5211, D5213, D5221, D5223, D5225) per 60 Month(s) Per patient.				
D5214	mandibular partial denture - cast metal framework with resin denture bases (including any conventional clasps, rests and teeth)	All Ages		No	One of (D5120, D5140, D5212, D5214, D5222, D5224, D5226) per 60 Month(s) Per patient.				

	Prosthodontics, removable								
Code	Description	Age Limitation	Teeth Covered	Authorization Required	Benefit Limitations	Documentation Required			
D5221	immediate maxillary partial denture – resin base (including any conventional clasps, rests and teeth)	All Ages		No	One of (D5110, D5130, D5211, D5213, D5221, D5223, D5225) per 60 Month(s) Per patient.				
D5222	immediate mandibular partial denture – resin base (including any conventional clasps, rests and teeth)	All Ages		No	One of (D5120, D5140, D5212, D5214, D5222, D5224, D5226) per 60 Month(s) Per patient.				
D5223	immediate maxillary partial denture – cast metal framework with resin denture bases (including any conventional clasps, rests and teeth)	All Ages		No	One of (D5110, D5130, D5211, D5213, D5221, D5223, D5225) per 60 Month(s) Per patient.				
D5224	immediate mandibular partial denture – cast metal framework with resin denture bases (including any conventional clasps, rests and teeth)	All Ages		No	One of (D5110, D5130, D5211, D5213, D5221, D5223, D5225) per 60 Month(s) Per patient.				
D5225	maxillary partial denture-flexible base	All Ages		No	One of (D5110, D5130, D5211, D5213, D5221, D5223, D5225) per 60 Month(s) Per patient.				
D5226	mandibular partial denture-flexible base	All Ages		No	One of (D5120, D5140, D5212, D5214, D5222, D5224, D5226) per 60 Month(s) Per patient.				
D5511	repair broken complete denture base, mandibular	All Ages		No	Once per arch (after 6 months have elapsed since initial placement)				
D5512	repair broken complete denture base, maxillary	All Ages		No	Once per arch (after 6 months have elapsed since initial placement)				
D5520	replace missing or broken teeth - complete denture (each tooth)	All Ages	Teeth 1 - 32	No	Once per tooth (after 6 months have elapsed since initial placement)				
D5611	repair resin partial denture base, mandibular	All Ages		No	Once per arch.				
D5612	repair resin partial denture base, maxillary	All Ages		No	Once per arch.				
D5621	repair cast partial framework, mandibular	All Ages		No	Once per arch.				
D5622	repair cast partial framework, maxillary	All Ages		No	Once per arch.				

Prosthodontics, removable								
Code	Description	Age Limitation	Teeth Covered	Authorization Required	Benefit Limitations	Documentation Required		
D5630	repair or replace broken retentive/clasping materials per tooth	All Ages	Teeth 1 - 32	No	Once per tooth.			
D5640	replace broken teeth-per tooth	All Ages	Teeth 1 - 32	No	Once per tooth.			
D5876	add metal substructure to acrylic full denture (per arch)	All Ages	Per Arch (01, 02, LA, UA)	No	Only allowed on the same date of service as D5110, D5120, D5130, D5140.			

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2020 - GA EON Gold (PPO CSNP) has a \$500 annual benefit maximum.

2020 - GA EON Choice (PPO) has a \$500 annual benefit maximum.

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	Oral and Maxillofacial Surgery							
Code	Description	Age Limitation	Teeth Covered	Authorization Required	Benefit Limitations	Documentation Required		
D7140	extraction, erupted tooth or exposed root (elevation and/or forceps removal)	All Ages	Teeth 1 - 32, 51 - 82, A - T, AS, BS, CS, DS, ES, FS, GS, HS, IS, JS, KS, LS, MS, NS, OS, PS, QS, RS, SS, TS	No	One of (D7140) per 1 Lifetime Per patient per tooth.			
D7210	surgical removal of erupted tooth requiring removal of bone and/or sectioning of tooth, and including elevation of mucoperiosteal flap if indicated	All Ages	Teeth 1 - 32, 51 - 82, A - T, AS, BS, CS, DS, ES, FS, GS, HS, IS, JS, KS, LS, MS, NS, OS, PS, QS, RS, SS, TS	Yes	One of (D7210) per 1 Lifetime Per patient per tooth. Pre-operative radiographs			