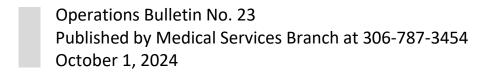
Operations Bulletin



IMPORTANT HEALTH WEBSITE LINKS

All Medical Services Branch Payment Schedules, Newsletters, Operations Bulletins, Billing Bulletins, Billing Information Sheets and forms are available on Customer Portal and online at: https://www.ehealthsask.ca/services/resources/establish-operate-practice/Pages/Physicians.aspx

FORMS

- Electronic Remittance Multiple Physicians
- Electronic Remittance Single Physician
- Direct Deposit Payment Request Professional Corporation
- Direct Deposit Payment Request-Non-Professional Corporation
- New Clinic Request Application
- Prior Approval for Abdominal Panniculectomy
- Out of Province Claim for Physician Services
- Physician Profile Request Form

- Physician Request for Income Statement
- Practitioner Registry Change Request
- Request for Review of Claim Assessment
- Routine Audit Request for Information and Response Form
- SAID Information for Medical Professionals
- Health Provider Questionnaire

SASKATCHEWAN FORMULARY

DID YOU KNOW? The Formulary and the regular drug listing update Bulletins can be found at the following links:

Saskatchewan Formulary website: http://formulary.drugplan.ehealthsask.ca/SearchFormulary

Bulletins: http://formulary.drugplan.ehealthsask.ca/BulletinsInfo



NEWSLETTER MAIL-OUTS VIA CANADA POST

Please be advised that the Physicians' Newsletter will no longer be mailed out to physicians via Canada Post. In the future, newsletters will only be available on the **Customer Portal. They are issued every April 1 and October 1**.

RUN SCHEDULE - STATUTORY HOLIDAYS TO APRIL 2025

Holiday	Actual Date	Observed On	Submission Date Impact	Payment Date Impact
Thanksgiving	Monday	Monday	Moved to	Run rf: Payment date
	October 14, 2024	October 14, 2024	Tues, Oct 15	Moved to Tues, Oct 22
Remembrance Day	Monday	Monday	Moved to	Run rh: Payment date
	November 11, 2024	November 11, 2024	Tues, Nov 12	Moved to Tues, Nov 19
Christmas Day	Wednesday	Wednesday	None	None
	December 25, 2024	December 25, 2024		
Boxing Day	Thursday	Thursday	Nama	None
	December 26, 2024	December 26, 2024	None	
New Year's Day	Wednesday	Wednesday	None	Run rk: Payment date
	January 1, 2025	January 1, 2025	None	Moved to Thurs, Jan 2
Family Day	Monday	Monday	Moved to	Run ro: Payment date
	February 17, 2025	February 17, 2025	Tues, Feb 18	Moved to Tues, Feb 25
Good Friday	Friday	Friday	None	Run rs: Payment date
	April 18, 2025	April 18, 2025		Moved to Tues, Apr 22

Please note that any changes to the run schedule will be communicated via the Customer Portal and pay lists. Please check the Customer Portal each run for important messages regarding payment or run information. Statutory holidays for the purpose of billing can be found in the Billing Bulletin.

VIRTUAL CARE

As per the current physician compensation agreement, the Ministry and SMA agreed that Virtual Care visits are payable to a maximum of 3,000 services per physician per calendar year. At the turn of the calendar year, the 3,000 service limit will reset. Physicians are encouraged to check how many virtual services they have billed from their EMR and calculate the number of remaining billable units based on that information. Physicians are also encouraged to submit their billings in a timely manner (the six-month limit to submit billings applies).

CUSTOMER PORTAL

Medical Services Branch (MSB) welcomes you to Customer Portal. We thank you all for your patience as our team continues to learn and adapt to the new system.

For support with the Customer Portal:

- ✓ Please refer to the Customer Portal training webpage available on eHealth: https://www.ehealthsask.ca/services/CustomerPortal/Pages/Training.aspx
- ✓ For updates on known changes or common issues, please refer to the Customer Portal Message board.
- ✓ To log a ticket or speak to a representative please contact our Business Support Desk.

CONTACT US

Business Service Desk at 1-800-605-2965

Monday to Friday, 8:00 a.m. to 5:00 p.m.

Please be advised that we are closed on evenings, weekends and on Government of Saskatchewan observed statutory holidays.

To help us serve you better please ensure you have the following details:

- ✓ Physician or Practitioner Name (First and Last Name)
- ✓ Billing Information: Billing ID (physician number), Group Number and Clinic Number
- ✓ Description of the Issue:
- ✓ Specific Claim Details (i.e. CPS Claim Number)
- ✓ Contact Information

CLAIMS BACKLOG

We currently have a significant backlog of medical claim submissions. In order to support Medical Services Branch (MSB) to address this backlog please utilize the following tips when reconciling your claim submission:

- ✓ Please refer to Customer Portal validation to determine if your submission was "Accepted" or "Rejected".
- ✓ Once the payment run is complete, review and reconcile your Bi-weekly Return File to determine the status of all claims (paid, pended and rejected). For any claims that have not yet been adjudicated by MSB, we kindly ask for your continued patience as we continue to learn and adapt to our new system.
- ✓ Claim Resubmissions: Resubmissions should be a rare occurrence. Please utilize Claims Query in Customer Portal to provide supporting documentation or comments, if applicable. Claim Resubmission should only occur when the claim specific data (i.e. demographics) require correction or updating. Resubmissions continue to negatively impact our ability to assess claims in a timely manner. Please review and reconcile your claims to determine their status prior to resubmitting.
- ✓ Please note, duplicate claims will be returned with one of the following explanatory codes: **ZN** – indicating there is a duplicate claim from the same physician that was previously rejected (i.e. AU – for report) or currently pending for processing; all other claims are being returned.
 - BA indicating payment was already made to the same physician. Please check your records to locate the duplicate claim and its status.

MOVING OR CHANGING CLINICS

Physicians, if you are moving or changing clinics please provide a letter in writing, with your signature and the following information to the Physician Registry and Support Services (PRSS) Unit (formerly known as Casework):

- ✓ New Clinic Address
- ✓ Start Date with new clinic
- ✓ End date at previous clinic
- ✓ Physician's Billing Number
- ✓ Clinic Number
- ✓ Group Number
- ✓ E-mail Address
- ✓ If you are paid fee for service or salary

Please contact the Physician Registry and Support Services Unit at 306-798-0013 or prss@health.gov.sk.ca if you have questions.

If you would like to change your correspondence address, please provide a letter with your signature that states your new correspondence address and the date the address came, or will come into effect.

Every Thursday the College of Physicians and Surgeons of Saskatchewan send correspondence to the PRSS Unit. This correspondence contains new physicians and physicians that are changing clinics. The PRSS Unit is not able to provide new physicians with a billing number until they receive this correspondence.

If you are moving clinics or changing your EMR, there may be an impact to your billing. It is common for significant business changes to cause duplicate or orphaned claims. Prior to making any changes, please ensure that you are aware of any outstanding claims in your vendor system. Doing so will ensure that you are able to accurately reconcile your billing once the change has been processed.

Please be advised that the Medical Services Branch physician inquiry line (1-800-605-2965) can assist with spot-checking a small number of claims, but any reconciliation issues should be discussed and resolved directly with your vendor.

VERIFICATION OF HEALTH COVERAGE

We are aware that some EMRs have an eHealth viewer which some offices are using to determine a patient's eligibility with SK Health, causing some confusion at the time of claim. Physicians (located and licensed to practice in Saskatchewan) who wish to verify the validity of a patient's health coverage are required to request access to the online Person Health Registration System Viewer (PHRS Viewer).

To learn more about PHRS Viewer, please contact eHealth Saskatchewan at 306-337-0600 or toll free at 1-888-316-7446 or by email at servicedesk@ehealthsask.ca.

For claims rejected with explanatory code AR, please check your PHRS Viewer. If the patient's coverage has been updated, please resubmit the claim. If the patient does not have coverage and is still living in Saskatchewan, please advise the patient to contact eHealth Registries at 306-787-3251 or 1-800-667-7551.

THIRD PARTY MEDICAL BILLING

Did you know that the Ministry of Health does not process claims for entities such as Department of Veterans Affairs or Worker's Compensation Board? If you wish to process medical claims for patients covered under their programs, claims must be sent to them directly. Please see 'Services Not Insured by the Ministry of Health' section, points 1 - 3 for more information on how claims for these situations can be addressed or who can be contacted for further information.

DID YOU KNOW?

Members of the Canadian Armed Forces and inmates of Federal Penitentiaries have coverage under federal programs, but spouses or dependents must register for coverage in their province of residence.

OUT OF PROVINCE REFERRING DOCTOR NUMBERS

When the referring doctor is located outside Saskatchewan, please indicate the doctor's name and province on the comments record (max. 77 characters) and code the claim's referring doctor number to the appropriate province below.

Alberta	9908
British Columbia	9909
Manitoba	9907
Ontario	9906
Quebec	9905
Other Provinces	9900

REMINDER: MEDICAL CLAIMS FOR QUEBEC PATIENTS

As a reminder, Quebec is **NOT** part of the Reciprocal Billing Agreement; therefore, not payable by the Ministry of Health. Please bill the patient directly or submit your claim to Quebec Health.

The Out of Province Claim form for Physician Services is located at the following link: https://www.ehealthsask.ca/services/resources/Resources/Out%20of%20Province%20Claim%20for%20Physician%20Services.pdf

Send completed form to:

Régie de l'assurance maladie Case postale 500 Québec (Québec) G1K 7B4

PRIVACY IS OUR HIGHEST PRIORITY

Our client's (Physician and Beneficiary alike) personal and confidential information is of the utmost importance and needs to be protected at all times. This is one reason for the tight controls in place around both the Group Number and Certificate.

Group Users can only submit and pickup billing information of the group they are assigned through the Customer Portal. A Group User can be responsible for a single or multiple groups. Each group is assigned a unique Group Number. Group numbers allow a user to submit and pickup billing information from only the practitioner(s) assigned to it through Customer Portal.

Typically, assignment of a Group Number can include situations such as:

- a single practitioner for use in one or many clinics they are part of;
- a clinic for use of one practitioner, small groups of practitioners, or all practitioners together;
- a Service Bureau for the purpose of billing many physicians, each belonging to different clinics.

Your Physician Billing Number, Clinic Number, and Group Number are a unique combination for every location you practice. It is important that you know what they are, how they are used and why they are in place:

- **Physician Billing Number:** Unique number assigned to a Physician for the purpose of billing, identification and payment
- **Clinic Number:** Unique number assigned to a Physician's practice location, whether practice is solo or with other practitioners
- **Group Number:** Unique identifier assigned to Physician(s), clinic or Service Bureau for the collective purpose of transmitting billing securely.

If you move clinics and are not certain of what your Group Number should be, do not use your prior clinic's Group Number to submit as this may result in a breach of privacy.

If you are unsure of what your Clinic or Group Number should be and the new Clinic's billing staff cannot help you, contact the Physician Registry and Support Services through the **Business Service Desk at 1-800-605-2965** from Monday to Friday, 8:00 a.m. to 5:00 p.m. Please be advised that we are closed on evenings, weekends and on Government of Saskatchewan observed statutory holidays.

PAYMENT SCHEDULE MODERNIZATION (PSM)

Payment Schedule Modernization is the first ever comprehensive review of the Payment Schedule for Insured Services Provided by a Physician (the Payment Schedule is a legacy document built upon a period spanning over 50+ years).

PSM is a multi-year project, jointly administered by the Ministry of Health (Ministry) and the Saskatchewan Medical Association (SMA) with the mandate of updating the fee codes in the Physician Payment Schedule using the principles of patient-centered care, appropriateness, and fairness.

Modernization is revenue neutral, with any potential savings to be reinvested into the Payment Schedule.

All changes to items in the Payment Schedule recommended by the PSM working group are vetted through the Payment Schedule Review Committee's (PSRC), a joint Ministry-SMA committee, with final approval by the Minister of Health.

The following sections have had service codes modernized in the Payment Schedule releases since 2018:

- General Services
- Psychiatry
- General Surgery
- Ophthalmology
- Family Practice
- Orthopedic Surgery

- Internal Medicine
- Plastic Surgery
- Diagnostic Ultrasound
- Neurosurgery
- Obstetrics and Gynecology
- Urology

As part of the PSM process, the Ministry and the SMA meet directly with physician sections to share perspectives and advance PSM items. The Ministry and the SMA have agreed to prioritize work for 2024 in relation to the new claims payment system, strengthen the joint Working Group, and review previous modernized codes to ensure cost neutrality.

In February 2020, funding was approved for the remuneration of physicians participating in PSM work, including additional compensation for the section working group chair.

If you would like further information on PSM and/or would like to become involved, please contact the SMA.

MANDATORY COMPLETION OF MEDICAL CERTIFICATES OF DEATH

As required by The Vital Statistics Act (Section 35-37) physicians/prescribed practitioners are legally required to complete and submit a medical certificate of death for a deceased person in Saskatchewan as soon as possible following the death if they:

- Were in attendance at the time of death;
- Attended the deceased during the last illness of the deceased;
- Are able to make a reasonable determination of the medical cause of death;
- Or by a coroner if there is reason to believe that a death occurred in any of the circumstances set out in The Coroners Act, 1999, or if a physician/prescribed practitioner is unable to determine the medical cause of death.

Please ensure the original medical certificates of death you are required to complete are submitted by mail as soon as possible to:

eHealth Saskatchewan Vital Statistics 2130 11th Avenue Regina SK S4P 0J5

If you require blank medical certificates of death please contact eHealth Saskatchewan:

Vital Statistics Registry change@ehealthsask.ca 1-800-667-7551 or 306-787-3251

Fax: (306)787-8951

CHANGES TO SURGICAL BOOKING PROCESS

Starting April 1, 2024, surgeons will be required to provide the following new data when submitting a surgical booking form: a six-character diagnosis code and the associated diagnosis description, which you will find on the Saskatchewan Diagnosis Code List 2024-25. Diagnosis codes link every patient's diagnosis and clinical condition to a priority level and a maximum wait time target. This will provide us with an understanding of how long patients wait in relation to clinically-established benchmarks. An updated OR booking form and the Diagnosis Code List 2024-25 are available at www.saskatchewan.ca/surgical-booking-resources

THE TRANSITIONAL PAYMENT MODEL

The Transitional Payment Model (TPM) is a new payment model for eligible fee-for-service (FFS) family physicians that combines the existing FFS structure with a new capitation payment (based on patient contacts and panel size).

The new payment model is intended to recognize the importance of and support the delivery of longitudinal community-based family medicine. The funding available through TPM enables family physicians to spend more time addressing complex patient issues, while placing an increased focus on preventive care and chronic disease management.

As of April 1, 2024, TPM is now available to fee-for-service family physicians interested in joining the new payment model. There is no deadline to apply however to qualify for payment for any given quarter you must register within 60 days from the start of each quarter (i.e., May 30 for Q1 or August 30 for Q2). Once approved for TPM, subsequent quarter payments will continue in accordance with the model.

Information regarding the new payment model including a <u>link to register</u> can be found at:

<u>Transitional Payment Model (TPM) Information | Health Care Administration and Provider Resources</u>

<u>Government of Saskatchewan.</u>

Questions and feedback may be directed to: tpm@health.gov.sk.ca

WHEN A PARTIAL ASSESSMENT LEADS TO A REFERRAL

The 55B and the 855B billing codes enable the health system to measure and report how long patients are waiting to see a specialist.

Please use the 55B CODE (instead of 5B if the patient was referred to a specialist); or

use 855B CODE

(instead of 805B if the virtual visit resulted in a referral to a specialist.

LINK – Saskatchewan's Provincial Telephone Consultation Service now available by calling the SFCC

Saskatchewan primary care providers can call LINK to consult with a specialist regarding complex but non-urgent patient care.



Specialties providing the LINK service:

Child Psychiatry
HIV and HCV
Nephrology
Obstetrics and Gynecology
Palliative Care (available 24/7)
Physical Medicine and Rehabilitation (Physiatry)
Urology

Available 8:00 AM - 5:00 PM, Monday - Friday, excluding statutory holidays

Call the SFCC at 1-866-766-6050 Ext 7

For more information about LINK and other useful tools created to improve the referral/consultation process please visit,

www.ehealthsask.ca/services/Referral-and-Consult-Tools

or scan the QR code above.

THE REFERRAL/CONSULT APPOINTMENT GUIDE FOR PATIENTS

The guide provides patients with important questions to ask their referring doctor and specialist. Promotional materials were mailed out to physician offices in February 2024. We ask for your cooperation in using the guide and promoting it throughout your office/clinic. Posters, initial copies of the guide, and digital promotions details were included in the initial mail-out package(s) to clinics. Additionally, they will be available for download on the physician's eHealth webpage.

More information and downloads are available at

https://www.ehealthsask.ca/services/Referral-and-Consult-Tools/Pages/AppointmentGuideforPatients.aspx.

Questions and feedback may be directed to:

SKconsultationtools@health.gov.sk.ca.



Thank you for your cooperation in launching the **Saskatchewan Referral/Consult Appointment Guide for Patients**.

REFERRAL MANAGEMENT SERVICES

Referral Management Services (RMS) supports a pooled referral process and acts as the central intake for participating specialists. Currently, RMS supports 11 specialty groups/services.

Information regarding pooled referrals can be found at:

Referral and Consult Tools Pooled Referrals (ehealthsask.ca)

Questions and feedback may be directed to: SKconsultationtools@health.gov.sk.ca.