**Project Overview**

**1 Project Description**

This project identifies the various Provider-specific data that is needed for CAS NextGen adjudication. This data will need to be retrievable, from the Provider Domain, for use in CAS NextGen adjudication processing.

**2 Business Need**

Based on the current CAS Classic and MetaVance processing, specific to the Provider or Providers that are identified to an individual claim, includes logic that retrieves Provider data from within those applications. The long term need is to ensure that that can be retrieved from the Provider Domain.

Business Problem or Opportunity

This approach ensures that the Provider information needed for adjudication is retrieved from a single source, and from the Domain that owns the Provider information.

Business Impacts and Benefits to the Consumer

Eliminates the situation where the data is not current in the CAS Classic or MetaVance platforms.

Reduces or eliminates any lag time between the updates being made in Provider and the ability to be used in adjudication.

**Major Feature :-**

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| **MF#** | **Major Feature** | **Major Feature Description** | **Business Owner** Business area and/or person | **Business Criticality** Critical/High/ Medium/Low |
| MF1 | Ability to determine if the Servicing Provider is also the Member’s Primary Care Physician (PCP). | Ensure that CAS NextGen can access the Service Fund ‘Gatekeeper’ logic, as maintained in the Provider Domain, to determine if the Servicing Provider is also the Member’s PCP. Additionally, the Provider Domain will need to be able to identify the IPA Grouper, and provide that ID to CAS NextGen. |  |  |
| MF2 | Ability to retrieve PCP data in Provider Domain for adjudication via Provider Domain Service(s) or API(s). | Ensure that all of the PCP fields, that are used by current CAS Classic adjudication, are retrieved in the Provider Domain. These fields include:  Service Fund fields that are retrieved before retrieving contract information are – Member’s PCP Number (TF-SUB-PCP-NBR )  Member’s PCP Suffix Number (TF-SUB-PCP-NBR-MPA)  Claim rule ID (Group practice ID)  Market Number    LOB Code  Plan Number  Option Number  Claim payment default indicator  Member grouper number (TF-DISC-GRP-ID)  Bypass referral edit indicator (CST-BYP-REFRL-EDIT-IND)  Bypass pend 20 indicator (CST-BYP-SYS-PEND20-IND)  Bypass preauth edits indicator (CST-BYP-PRE-AUTH-EDIT-IND)  Bypass 3G pend indicator (CST-BYP-3G-PEND-IND)  Send rejects to suspense indicator (CST-SUSP-REJ-CLM-IND)  Select history indicator (CST-HIST-CLAIM-FLAG)  Default suspense auto pay claim day count (CST-DEFLT-PAY-CLM-DAY-CNT)  Bypass rework limit amount (CST-BYP-REWORK-LIM-AMT)  Fields retrieved from second call to Service Funds are –  Rule Provider (REGRULE-RULE-PROVIDER)  PCP Indicator (REGRULE-PCP-IND)  Claim Payment Indicator (REGRULE-CLM-PROV-HUM-PYMT-IND) |  |  |