

We hope being a UnitedHealthcare Community Plan member will be trouble-free and easy for you. We realize sometimes you may want to tell us about a problem or concern.

Examples of Grievances:

- You are unhappy with the care or service your doctor is giving you.
- You are unhappy about service you receive from UnitedHealthcare Community Plan staff.
- The doctor you want to see is not a UnitedHealthcare Community Plan doctor.
- You are receiving a bill for a service that should be covered by UnitedHealthcare Community Plan.

To tell us about a grievance, call or write our Customer Service department. You will get a response within 90 days.

It is possible that you might have a more serious concern that requires medical review. This type of concern is called a "Formal Appeal."

Examples of Formal Appeals:

- The denial or limited approval of a service that was approved in the past.
- The reduction, suspension or termination of a service that was approved in the past.
- The failure to give services in a timely manner.
- The failure of UnitedHealthcare Community Plan to act within the established time frames for a grievance and appeal to be completed.
- Benefits or claims payment, handling or reimbursement of health care services.
- The denial, in whole or in part, of payment for a properly approved and covered service.

The following information explains your Formal Appeal rights in the order that these rights should be followed:

FIRST STEP – Formal Appeal with UnitedHealthcare Community Plan:

Formal Appeals

If UnitedHealthcare Community Plan denies, reduces or terminates a medical service, a denial letter is created. The letter is sent to you and the provider who is asking for the service. It includes the following information:

- The specific reason(s) for the denial;
- The benefit, guideline, rule or other measure used to make the denial decision;
- Your right to ask for a copy of the benefit, guideline, rule or other measure used to make the denial decision; including access to records and other information used in the denial decision. You can request a copy at no cost to you.
- A description of the appeal process. This should include the right to have someone represent you. It should also include the right to send written comments, documents or other information about the appeal. This should also have the time frames for deciding appeals. The provider is also sent this notice of appeal rights.
- Your right to have benefits continue until the appeal is resolved. The denial letter will explain how to request continuation of your benefits and when you may be required to pay the costs of those services.
- A description of a fast appeal process if the denial is an urgent pre-service or urgent concurrent denial.
- A plan physician advisor is available to discuss the denial determination with the provider. The plan advisor is chosen based on the type of review (e.g., physician or chiropractor).



Receipt of services

If you file any type of Formal Appeal for services that were discontinued, reduced or changed, you may continue to receive those services/items during your appeal. The Formal Appeal must be hand-delivered or postmarked within 10 days from the date on the written notice of decision. You will continue to receive the service/items at the previously authorized level until the Formal Appeal is resolved.

You can file a Formal Standard or Expedited Appeal by Calling or Writing:

UnitedHealthcare Community Plan Grievance and AppealsDepartment PO Box 30991 Salt Lake City, Utah 84130-0991 1-800-903-5253

- You or your representative, including an attorney may submit a Formal Appeal up to 60 days after the date on the notice of the adverse action.
- You or your representative may submit a Formal Expedited Appeal within 10 days of the adverse action.
- If you need help filing a Formal Appeal, our UnitedHealthcare Community Plan Appeal Coordinator will help you.
- The appeal coordinator will send you an Appeal Acknowledgment Letter.
- If someone else asks for a Formal Appeal on your behalf, we will need your written approval to conduct the Formal Appeal.

You must give us the following information:

- Your name
- The number on your UnitedHealthcare Community Plan card
- The kind of care you want
- The reason you want to appeal
- Your mailing address
- The name of the person we should call if we have questions about your appeal
- A daytime phone number

If you have not gotten the service yet:

- We will review your Formal Appeal.
- You will get an answer in writing within 30 calendar days.
- If more time is needed and it will benefit you, UnitedHealthcare Community Plan may ask you for 14 more calendar days.
 - We can only ask you for more days one time.

Expedited Formal Appeal

If your problem is so urgent that you need a decision about your care very quickly you or your representative must file an Expedited Appeal within 10 days of the adverse action. If the usual 30-day time frame for a Formal Appeal would cause serious harm to your life or health, your doctor must support this. You can ask for an Expedited Appeal 24 hours a day, 7 days a week. This can be either orally or in writing. You will have a decision about your care within 72 hours.

If you already got the service:

- We will review your Formal Appeal.
- You will get an answer in writing within 30 calendar days.
- If more time is needed and it will benefit you, UnitedHealthcare Community Plan may ask you for 14 more



calendar days. This is if more time is needed and it will benefit you.

We can only ask you for more days one time.

In some cases, a UnitedHealthcare Community Plan Member Appeal Committee hearing will be held.

- You or your representative have the right to appear before the Appeal Committee to present the appeal.
- The Appeal Committee completes its review of the appeal as fast as possible. This will be done no more than 30 days from receiving of the appeal request.
- If UnitedHealthcare Community Plan sees a need for more information and it is in your best interest the time frame to resolve the appeal will be extended up to 14 calendar days. UnitedHealthcare Community Plan will notify you in writing to explain the reason for the delay.
- The Committee resolves the appeal and makes a final written decision. Forms will be included should you want to request a Fair Hearing or External Review. The process for these reviews is outlined later in this notice.

UnitedHealthcare Community Plan Assistance

UnitedHealthcare Community Plan provides the following assistance:

- If you have disabilities UnitedHealthcare Community Plan will provide assistive services to assist with presenting your case when requested. This is at no cost to you.
- Qualified sign language interpreters, TTY/TDD for telephone inquiries or other commonly accepted alternative forms of communication.
- Information to support UnitedHealthcare Community Plan's stance in a format that you can understand to discuss and/or refute.
- Assistance in copying and presenting documents and other evidence for review by UnitedHealthcare Community Plan.
- UnitedHealthcare Community Plan appropriate plan staff to represent you.
- Provide you language interpreter service when requested. This is at no cost to you.
- Provide reasonable opportunity for you to present evidence and allegations of fact or law in person as well as on the telephone and/or in writing with accommodations provided by UnitedHealthcare Community Plan.

SECOND STEP - Fair Hearing and/or External Review

Fair Hearing

In addition to other rights, you may request a Fair Hearing. This may be done only after you have filed a Formal Appeal of an adverse action and the decision has been upheld. You have 120 Days from the date on the Formal Appeal final resolution notice to request a Fair Hearing with the Department of Health and Human Services Administrative Law Tribunal. You may mail the request form sent with the denial notice to:

Michigan Administrative Hearings – System for the Department of Health and Human Services
P.O. Box 30763
Lansing, MI 48909-7695

A form to make a Fair Hearing request will be included with a final adverse determination letter.

For questions about requesting a Fair Hearing you may call 1-877-833-0870

External Review

In addition to other rights, you may request an External Review from the Department of Insurance and Financial Services (DIFS). This is only after you have filed a Formal Appeal of an adverse action and the decision has been upheld. You have 127 days from the date on the final adverse determination letter to request an External Review under the Patient's Right to Independent Review Act (PRIRA).



You, your personal representative or your doctor can also request an Expedited External Review decision, from the (DIFS) at the same address below. This can be done immediately after filing with UnitedHealthcare Community Plan. You will have a decision about your care within 72 hours.

- 1. A form to make an External Review request will be included with a final adverse determination letter.
- 2. All requests for an External Review, expedited or otherwise, may be mailed to the address below:

DIFS - Office of General Counsel - Appeals Section

(by mail) P.O. Box 30220 Lansing, MI 48909-7720

(by courier/delivery)
530 W. Allegan Street, 7th Floor
Lansing, MI48933

Fax: 517-284-8838

 $External \, review \, requests, expedited \, or \, otherwise, may \, also \, be \, called \, in \, at \, the \, phone \, number \, below:$

Phone: 1-877-999-6442

External review requests, expedited or otherwise, may also be called submitted online.

This can be done at the web address below:

https://difs.state.mi.us/Complaints/ExternalReview.aspx

REQUEST FOR STATE FAIR HEARING

Michigan Department of Health and Human Services Michigan Administrative Hearing System PO Box 30763 Lansing, MI 48909

Telephone Number: 800-648-3397 Fax: 517-763-0146

This form is for enrollees in a Managed Care Health Plan, MI Health Link* Plan, Community Mental Health Services Program (CMHSP)/Prepaid Inpatient Health Plan (PIHP), Healthy Kids Dental Health Plan or MI Choice Waiver Program

SECTION 1 – To be completed by	the PERS	<u>ON REQ</u> UESTIN						
Enrollee Name			Enrollee Telephone Number	Enrollee	Social S	ecurity Number		
Address (No.& Street, Apt. No.)			City	II.	State	Zip Code		
Enrollee or Legal Guardian Signature			Enrollee Medicaid ID Number			Date Signed		
☐ Managed Care Health Plan ☐ MI Health Link (*for Medicaid benefits only) ☐ CMHSP/PIHP ☐ Healthy Kids Dental health plan ☐ MI Choice Waiver Name of Health Plan, CMHSP/PIHP or Waiver Agency that took the action:								
Date of Notice of Appeal Decision (p	please inclu	ide a copy of the	notice):					
As of today's date, I have not red	ceived a No	tice of Appeal De	ecision. I sent in an Internal App	peal on:				
I am asking for a State Fair Hearin	ng because	e: Use additional	paper if needed.					
☐ No ☐ Yes (If yes, please explain here.) SECTION 2 – Have you chosen so Has someone agreed to represent y ☐ No ☐ Yes (If Yes, have the representa	omeone to you at a hea	represent you a	-					
	·							
SECTION 3 – Authorized Hearing Name of Representative (Please Print)	Kepresent	ative information	Representative Telephone Number	Relation	ship to E	nrollee		
Address (No.& Street, Apt. No.)			City		State	Zip Code		
Representative Signature			Date Signed					
SECTION 4 – To be completed by	the AGEN	CY involved in	the action being disputed by AGENCY Contact Person Name	the enrol	lee			
UnitedHealthcare Community Plan			Janice Balog, Legal Department					
AGENCY Address (No.& Street, Apt. No.) 26957 Northwestern Highway Suite 400			AGENCY Telephone Number 248-331-4332					
City Southfield	State MI	ZIP Code 48033	State Program or Service being provi MI Medicaid	ded to Enro	llee			

This form is also available online at: www.michigan.gov/mdhhs >> Assistance Programs >> Medicaid >> Program Resources >> Michigan Administrative Hearing System for the Department of Health and Human Services or www.michigan.gov/LARA >> MI Administrative Hearing System >> Benefit Services

REQUEST FOR STATE FAIR HEARING

This form is for enrollees in a Managed Care Health Plan, MI Health Link Plan (*for Medicaid benefits only), Community Mental Health Services Program (CMHSP)/Prepaid Inpatient Health Plan (PIHP), Healthy Kids Dental Health Plan or MI Choice Waiver Program

INSTRUCTIONS

A State Fair Hearing is an impartial review of a decision made by the Michigan Department of Health and Human Services, or one of its contract agencies, that an enrollee believes is wrong.

If you are enrolled in a Managed Care Health Plan, MI Health Link, CMHSP/PIHP, Healthy Kids Dental Health Plan or MI Choice Waiver program you MUST finish their internal appeal process before you can ask for a State Fair Hearing. If you do not receive a Notice of Appeal Decision within the mandated timeframe, you may also ask for a State Fair Hearing. You may also send in your signed hearing request in writing on any paper. This form is also available online at: www.michigan.gov/mdhhs >> Assistance Programs >> Medicaid >> Program Resources >> Michigan Administrative Hearing System for the Department of Health and Human Services or www.michigan.gov/LARA >> MI Administrative Hearing System >> Benefit Services.

If you asked for your benefit(s) to continue during the internal appeal process and you want them to continue during the State Fair Hearing process, you must ask for the State Fair Hearing and the Michigan Administrative Hearing System (MAHS) must receive your request within 10 calendar days of the date on the Notice of Appeal Decision.

General Instructions:

- Read ALL instructions before completing the attached form.
- This form should not be used for a request for a hearing related to:
 - Public Assistance (<u>Medicaid eligibility, cash assistance, food assistance, or other assistance programs</u>). For these hearing types, you must use form DHS-18, Request for Hearing available online at http://www.michigan.gov/documents/FIA-Pub18_14356_7.pdf.
 - A decision that does not involve a managed care entity on a Medicaid service or your application for a MI Choice Waiver program. For these hearings types you must use form DCH-0092, Request for Hearing for Medicaid Enrollees or Waiver Applicants available online at: www.michigan.gov/mdhhs >> Assistance Programs >> Medicaid >> Program Resources >> Michigan Administrative Hearing System for the Department of Health and Human Services or http://www.michigan.gov/mdhhs/0,5885,7-339-71547_4860-16825--,00.html.
- Please attach a copy of the Notice of Appeal Decision that you received from your managed care organization.
- Complete **Section 1** using the name of the enrollee (even if the enrollee has a guardian or is a minor).
- Complete **Section 2 and 3** only if you want someone to represent you at the hearing.
- Complete Section 4 if the agency who took the action you are appealing did not fill this out.
- Please make a copy of this completed form for your records.
- If you have any questions, call: 517-335-7519 or toll free at 800-648-3397.
- After you complete this form, mail or fax (no email) to:

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES MICHIGAN ADMINISTRATIVE HEARING SYSTEM PO BOX 30763 LANSING MI 48909 Fax: 517-763-0146

- You may choose to have another person represent you at a hearing.
 - This person can be anyone you choose but he/she must be at least 18 years of age.
 - You MUST give this person written and signed permission to represent you.
 - You may give written permission by checking Yes in Section 2 and having the person who is representing you complete Section 3. You MUST still complete and sign Section 1.
 - Your guardian or conservator may represent you. A copy of the court order naming the guardian must be included with this request or it cannot be processed.

The Michigan Department of Health and Human Services (MDHHS) does not discriminate against any individual or group because of race, religion, age, national origin, color, height, weight, marital status, genetic information, sex, sexual orientation, gender identity or expression, political beliefs or disability.

If you do not understand this, call the Michigan Department of Health and Human Services at 877-833-0870. Si no entiende esta información comuníquese al Michigan Department of Health and Human Services al 877-833-0870. وزارة الصحة والخدمات (وزارة الصحة والخدمات) Michigan Department of Health and Human Services على رقم الهاتف 877-833-0870.

877-833-0870

Completion: Is Voluntary

FIS 0018 (1/18) Department of Insurance and Financial Services

Health Care Appeals-Request for External Review

You are eligible to request an External Review if ALL the following apply:

- You have exhausted the health carrier's internal grievance process (unless waived because the health carrier did not complete their review within the required time).
- The request is within 127 days of receipt of a final adverse determination.
- The patient was covered on the date of service.
- The health care service appears to be a covered benefit.

The following types of policies are NOT eligible for review: Medicare supplement, disability income, hospital indemnity, specified accident, credit, long term care, and non-governmental self-funded plans.

You are responsible for submitting:

- A copy of the final adverse determination from the health carrier
- Pertinent documentation, such as bills, explanations of benefits, medical records, correspondence, statements from doctors, research material that supports your position, etc.

Note: It is your responsibility to submit medical records. The Department of Insurance and Financial Services does not contact medical sources.

Always send copies. Never send original documents.

self-funded plans. 1. Patient Name	Name of INSURE	D nerson	4 This request is being fil	ad by (chaosa ana)				
i. r attent manie	Name of insorter	D person	4. This request is being filed by (choose one)					
Niama afilia dib Oamia (III)				The patient-provide patient's contact information in part 5				
Name of Health Carrier (HM	O, BCBSM, Health Insurer)		The patient's parent	(if patient is a minor child); or the				
-			patient's legal guardi	ian-provide parent or legal guardian's				
Policy number	Group number (if applicable)	Claim number (if applicable)	contact information in					
				norized by the patient-provide authorized ct information in part 5.				
Dates service was received	or requested If servic	5. Contact information for person filing this form						
Dhysician and modical facility		Name of Patient, Parent, Legal Guardian or Authorized Representative						
Physician and medical facilit	ty irivoived.							
			Address					
	st: Provide a brief explanation of the pro	blem and the resolution you are						
seeking. Describe the me	edical services requested or received.*		City	State Zip				
				1 .				
			Daytime phone number	Evening phone number				
				·				
			If you are not the patient, what is your relationship to the patient?					
				f person filing is NOT the patient or the patient's parent or the patient's legal guardian, the patient must designate the				
				nd signing statement in part 6 below:				
			6. Patient authorization st	atement				
				ed in Part 5 to act as my authorized				
			representative in this Extern	ıal Review.				
			Signature of Patient	Date				
	//www.michigan.gov/documents/difs/FIS							
be included with requests involving experimental or investigational denials. Please return the form completed and signed by your treating provider to DIFS within 30 days.			7. Authorization to review medical information I authorize the Department of Insurance and Financial Services (DIFS					
2 EVDEDITED Extor	rnal Review Requirements (if you are	not requesting an expedited		ganization, the health carrier involved, an				
	ur request doesn't meet the conditions b		any other health care provider needed to review protected health					
The following conditions must be met:			information and records per	information and records pertaining to this external review.				
An expedited INTERNAL review has been requested AND			Signature of Patient	Date				
	d within 10 days of receipt of adverse de							
	ntiates the medical condition involved in		9 Cond your Dogwood for	External Daviow to				
serious enough to jeopardize the life or health of the covered person.				8. Send your Request for External Review to DIFS - Office of General Counsel - Appeals Section				
My request meets these requirements. By completing items (3a.) and (3b.) below, I am requesting an Expedited External Review.			(by mail)	(by courier/delivery)				
requesting an expedite	EU LAIGITIAI KEVIEW.		P.O.Box 30220	530 W. Allegan Street, 7th Floor				

P.A. 251 of 2000 as amended, authorizes the Director to review requests for external review. Submission of this form is required to request an external review by the Director of the Department of Insurance and Financial Services

Lansing, MI 48909-7720

(by email) DIFS-HealthAppeal@michigan.gov

Fax: 517-284-8838

Lansing, MI 48933

Phone: 877-999-6442



(3a.) Date you requested an expedited INTERNAL review

(3b.) Name and phone number of substantiating physician:

I have included a letter from my physician.



UnitedHealthcare Community Plan does not treat members differently because of sex, age, race, color, disability or national origin.

If you think you were treated unfairly because of your sex, age, race, color, disability or national origin, you can send a complaint to:

Civil Rights Coordinator UnitedHealthcare Civil Rights Grievance P.O. Box 30608 Salt Lake City, UTAH 84130

UHC Civil Rights@uhc.com

You must send the complaint within 60 days of when you found out about it. A decision will be sent to you within 30 days. If you disagree with the decision, you have 15 days to ask us to look at it again.

If you need help with your complaint, please call the toll-free member phone number listed on your health plan member ID card, TTY **711**, 8:30 a.m. – 5:30 p.m., Monday – Friday.

You can also file a complaint with the U.S. Dept. of Health and Human Services.

Online:

https://ocrportal.hhs.gov/ocr/portal/lobby.jsf

Complaint forms are available at

http://www.hhs.gov/ocr/office/file/index.html

Phone

Toll-free 1-800-368-1019, 1-800-537-7697 (TDD)

Mall:

U.S. Dept. of Health and Human Services 200 Independence Avenue SW Room 509F, HHH Building Washington, D.C. 20201

If you need help with your complaint, please call the toll-free member phone number listed on your member ID card.

We provide free services to help you communicate with us. Such as, letters in other languages or large print. Or, you can ask for an interpreter. To ask for help, please call the toll-free member phone number listed on your health plan member ID card, TTY **711**, 8:30 a.m. – 5:30 p.m. Monday – Friday.

ATTENTION: If you speak English, language assistance services, free of charge, are available to you. Call **1-800-903-5253**, **TTY 711**.

ATENCIÓN: si habla español, tiene a su disposición servicios gratuitos de asistencia lingüística. Llame al 1-800-903-5253, TTY 711.

> ختيه: إذا كنت تتحدث العربية، تتوفر الك خدمات المساعدة اللغوية مجانًا التصل على الرقع 1-800-903-5253 الهائف النصبي 711

注意:如果您說中文,您可獲得免費語言協助服務。請致電 1-800-903-5253,或聽障專線 (TTY) 711

MADETA: en maswtat lishana Aturaya, eten tishmiishta d lishana ga hayarta guray. Makhber 1-800-903-5253, TTY 711.

LƯUÝ: Nếu quý xi nói Tiếng Việt, chúng tội có các dịch xu hỗ trợ ngôn ngữ miễn phí cho quý xi. Vui lòng gọi số, 1-800-903-5352, TTY 711.

VËMENDJE: <u>Nëse flisni shqip, keni në dispozicion shërbime asistence gjuhësore pa gagesë. Telefono</u> **1-800-903-5253,TTY 711**.

<u>참고: 한국어를 하시는 경우, 통역 서비스를 무료로 이용하실</u> 수 <u>있습니다</u>. **1-800-903-5253,** TTY 711로 전화하십시오.

মূনুন গ:দ <u>আপুদু</u>ব ঙুলীভ ষ <u>যুক্থ বনল , তুনৰ আপু</u>র জ ভ ষ <u>সূহ যুতু পুদুৰনসৰ দূর</u> ম নুল লভু হুনুবাফ কুরু 1-800-903-5253 মুবুনুর TTY 711.

UWAGA: jeżeli mówisz po polsku, możesz skorzystać z usługi bezplatnej pomocy jezykowej pod numerem telefony 1-800-903-5253, TTY 711.

HINWEIS: Wenn Sie Deutsch sprechen, stehen Ihnen kostenlose Sprachendienste zur Verfügung. Wählen Sie 1-800-903-5253, TTY 711.

ATTENZIONE: se <u>parla italiano</u>, Le <u>vengono messi gratuitamente</u> a <u>disposizione servizi</u> di <u>assistenza</u> linguistica. Chiami il numero **1-800-903-5253, TTY 711**.

ご注意:日本語をお話しになる場合は、言語支援サービスを無料でご利用いただけます。電話番号1-800-903-5253、またはTTY 711(聴覚障害者・難聴者の方用)までご連絡ください。

ВНИМАНИЕ: <u>Есливы говорите по-русски, выможете воспользоваться бесплатными услугами.</u> переводчика. Звоните по тел. 1-800-903-5253, TTY 711.

PAŽNJA: Ako govorite srpsko-hrvatski, možete dobiti besplatnu pomoć za usluge jezika. Pozovite 1-800-903-5253, TTY 711.

ATENSYON: Kung <u>nagsasalita</u> ka ng Tagalog, may <u>magagamit kang</u> mag <u>serbisyo</u> ng <u>pantulong</u> <u>sa</u> wika, nang walang bayad. Tumawag sa **1-800-903-5253, TTY 711**.