

NOTICE OF PAYMENT POLICY CHANGES

Date: June 1, 2025

The chart(s) below provide a high-level overview of new/revised/archived Payment Policies. We encourage you to review the payment policies in their entirety. Updated and new payment policies are posted at <https://www.bluecrossvt.org/providers/provider-policies>

60 Day Advance Notice Policy Changes

Policy Name: CPP_08 Inpatient Services, Supplies, and Equipment Unbundling

Policy Type: Payment Policy

Summary:	Payment policy updated new template format, references and related policies added. Policy renamed from "Inpatient Hospital Room and Board, Routine Services, Supplies and Equipment Payment Policy" to "Inpatient Services, Supplies, and Equipment Unbundling Payment Policy." Added three tables to clarify facility basic charges, routine supplies and medical equipment. Added policy section headers detailing the following inpatient charge/unbundling with applicable policy statements: Room and board, nursery room, intensive specialty, specialty care unit, emergency room, operating room, anesthesia, recovery room, labor/delivery room, blood, laboratory, radiology, cardiovascular, respiratory therapy, and delay days. Added language under section Provider Billing and Guidelines and Documentation section to offer guidance on additional charge/unbundling scenarios. Substantial editorial refinements to policy statements to reflect inpatient services, items and/or supply charges that are not allowed to be billed separately per payment policy intent.
Effective Date:	June 1, 2025
Link to Policy/Manual:	Inpatient Services, Supplies, and Equipment Unbundling

Notice of Right to Object in Writing

In accordance with 18 V.S.A. § 9418c contracted providers have the right to object to new or modified policies and manuals.

Providers who object must do so within 60 days of the date the notice related to a policy or manual change. The rationale for the objection to the change must be in writing including related area(s) of the policy or manual and rationale or reasoning for the objection.

These objections are to be directed to Provider Contracting. This can be done by email at: providercontracting@bcbsvt.com or US Postal Service BCBSVT Attn: Provider Contracting, PO Box 186, Montpelier, VT 05601.

Within 5 business days of receipt, the sender will receive confirmation of receipt of the objection.