START HEARING United Mine Workers of America (UMWA) Contracted Provider Guide

Effective January 2025

www.starthearing.com

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Start Hearing Contact Information

Start Hearing Provider Support	1-888-819-9345
Claims Email	claims@starthearing.com
Start Hearing Credentialing Department Credentialing Email	
Start Hearing Website	starthearing.com
Information Requests	request@starthearing.com
Provider Forms/Documents	starthearing.com/downloads

Starkey – ATTN: Start Hearing 6700 Washington Ave S Eden Prairie, MN 55344-3405

WHEN SENDING CUSTOM ORDERS, PLEASE DO NOT EMAIL PAPERWORK UNLESS SCANS ON FILE ARE USED. PLEASE SEND THE REQUIRED PAPERWORK WITH THE IMPRESSIONS TO AVOID POSSIBLE ORDER ERROR AND DELAY.

	Benefit and Eligibility Information
Provider	UMWA requires a Start Hearing credentialed Audiologist
Requirements	from the fitting office to conduct the hearing test.
	• Fittings and follow-up services may be performed by any Start Hearing credentialed provider from the testing office.
Eligibility	 United Mine Workers of America – eligible when medically necessary.
	 Justification is required for all products at the Select (16) level and above and all level CIC's.
	Justification is required for all new hearing aid requests.
Member Responsibility	 Start Hearing will collect all patient portions after UMWA payment is received.
	• Out of pocket amounts are not known until after the claim has processed**.
Warranty	• All hearing aids come with a 3-year warranty.
	• The warranty covers in-warranty repair and 1-time loss and damage.
Loss and Damage	• May be used once per hearing aid during the warranty.
	• The L&D order is processed on the Start Hearing bill to account E6048.
	• Patient is responsible to pay Start Hearing \$250 per hearing aid.
	• Patient is also responsible to pay Start Hearing for Absolute Power receivers and earmolds.
	\$159 per Absolute Power
	• \$50 per earmold
	• Office is reimbursed only for the refitting of the hearing aid(s).
Return/Exchanges	Must be processed within the 60-day trial period.
	Return/Exchange form can be found <u>here</u> .
	• Provider fees are not returned if the patient was fit and has
	worn the hearing aids.
Earmolds & AP	• Earmolds and receivers ordered with a new hearing aid are
Receivers	processed on the Start Hearing account E6048.
	No charge to provider or member.

Replacement	Replacement earmolds & receivers are ordered on the Start						
Earmolds & AP							
Receivers	 No charge or reimbursement to provider. 						
	 Claim worksheet should be sent to Start Hearing. 						
	 If replacement products are ordered on the commercial 						
	account, a credit / rebill will be processed.						
	 Billable once every 12 months. 						
Repair - In or Out							
of Warranty	Billed on the Start Hearing account of E6048.						
of Warrancy	 Office is reimbursed only for the refitting of the hearing aid(s) 						
	 Send the packing slip or non-Starkey manufacturer's 						
	invoice and Coal Claim Worksheet (page 9) to						
	<u>claims@starthearing.com</u> containing the refitting date.						
	Office created invoices are NOT allowed.						
	In office repair is treated as a clean and check and will						
	follow that procedure.						
	Billable once every 12 months.						
Hearing Aid Check	Cannot be billed within 2 years of the fitting date.						
(V5011)	 After 2 years from fitting, service is billable once every 6 months. 						
	• Early billing will be denied and cannot be charged to the						
	member.						
Programming	Cannot be billed within 2 years of the fitting date.						
(V5013)	 After 2 years from fitting, service is billable once every 6 months. 						
	• Early billing will be denied and cannot be charged to the member.						
	The covered benefit for hearing aid check and						
	programming is once every six months after the 2-year						
	period from the fitting date. If the beneficiary is seeing the						
	provider more often, then that is a Funds non-covered						
	benefit, and the provider would be able to bill the						
	beneficiary a reasonable charge for office visit. The						
	provider needs to explain to the beneficiary that because						
	they are being seen more often, it is not considered a						
	covered benefit, and they can be billed.						
Batteries	Batteries are not covered under the UMWA program.						

Accessories	Any desired accessories are ordered under the Start	
	Hearing bill-to-account, E6048 and a payment link will be	!
	provided to collect the payment. Please reference the pric	e:
	list for accessory pricing.	

UMWA's Replacement Hearing Aid Policy

The UMWA Health & Retirement Funds will replace hearing aids when the beneficiary's existing aids will no longer meet the beneficiary's hearing needs regardless of the age of the existing aids. A request to replace hearing aids must be accompanied by objective documentation of the beneficiary's hearing needs, in the form of reports from audiological testing and professional examination and evaluation that demonstrates the beneficiary's hearing needs can no longer be met by the existing aids.

The Funds will also replace hearing aid(s) when an aid needs repair and the cost of the repair is such, given the age and condition of the aid, that it may be more cost effective to replace the aid(s) with a new one.

The quality and capabilities of modern hearing aids give them a fairly long life and the Funds will look closely at a request to replace any aid that is less than 5-7 years of age.

Replacement hearing aids are covered only if the replacement is required as a result of a change in the patient's hearing or because the current aid does not function properly and is not repairable.

United Mine Workers of America Process Overview

- 1. Patient may be referred to a Start Hearing network provider by a Start Hearing HCA.
- 2. A credentialed audiologist from the dispensing office will perform a hearing test.
- 3. Office will send all required paperwork to Start Hearing:
 - Coal Contract Claim Worksheet (page 9).
 - Must include the policy holder's name, date of birth and relationship to the patient.
 - Audiogram:
 - Must be performed by a Start Hearing Credentialed audiologist.
 - Must be physically signed by the audiologist and dated within 6 months of submission.
 - Audiograms from outside the fitting office are not allowed.
 - Medical Clearance (page 11):
 - Must be physically signed by a family physician, ENT, physician's assistant, or nurse practitioner. Medical Clearance form can be found on page 12.
 - Anytime new or replacement hearing aids are requested, a medical clearance is required and must be dated within 6 months of the fitting. The medical clearance, audiology testing and the authorization have a sixmonth expiration date.
 - Justification Form (page 10):
 - Required for all new hearing aid orders.
 - Must be completed to the best of your knowledge.
 - Member ID Card:
 - Must include a copy of the current member ID card for UMWA.
- 4. Start Hearing will obtain authorization from UMWA.
 - If a change in technology level is approved, Start Hearing will inform the provider of the change.
- 5. Start Hearing will send Confirmation of Delivery form to Provider as approval.
- 6. Please visit our new provider portal linked <u>here.</u> You can process referrals, appointment outcomes, place orders, process payments and signatures all in the portal. You can access the provider portal resources <u>here</u> to learn more! If you're not a portal user, please continue with the steps below.
- 7. The provider will place hearing aid order with Starkey, using the Start Hearing billto-account number, E6048.
 - a. **Order forms** can be found <u>here.</u> Go to the bottom of the page, under Printable Forms and choose the Start Hearing tab to view the correct

order forms. All active product families are available based on the technology levels in the chart below.

- 8. Provider will fit patient and send the signed Confirmation of Delivery form to: <u>claims@starthearing.com</u>
- 9. Provider fees are paid 60 days from the date the Confirmation of Delivery form is received.

Technology Level	Low (12)	Select (16)	Advanced (20)	Premium (24)		
Out of Pocket Fees	Up to \$325	Up to \$325	Up to \$325	Up to \$325		
Warranty	3 Year	3 Year	3 Year	3 Year		

*Final out of pocket amount will be determined after the claim is paid by insurance. Members are not to be charged until the claim has been processed. ** Collected by Start Hearing after the claim is processed.

Coal Contract Claim Worksheet

Patie	ent:	Member ID Number:					
Addr	ess:	ICD-10 Diagnosis Code:					
City,	State, Zip:	Insurance Plan (circle):					
· · ·		UMWA		Consol Healthscope	U	Coal	
Date	of Birth:	Peabody UMR Peabody BCBS Arch BCBS					;oal
Geno	der of Patient:	VE	BA Healthsmar	:			
				ite of Birth:			
Relatio	onship to patient (please check):	Sp	ouse(Other Self		(Child
Servio	ce Facility Information						
Provi	der Name:	Pro	ovider NPI:				
Facili	ity Name:	Of	fice NPI:				
Facili	ity Address:	Ta	x ID:				
City,	State, Zip:	Ph	one:				
Cont	act Name & Email:						
New	Hearing Aid Claim Codes		Service Clai	m Codes	Мс	difi	er
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	le is not checked, it will not be billed. V5200 – CROS Dispensing Fee V5240 – BiCROS Dispensing Fee V5241 – Monaural Dispensing Fee V5160 – Binaural Dispensing Fee V5181 – CROS – BTE / RIC V5221 – BiCROS – BTE / RIC V5254 – Monaural CIC / IIC V5255 – Monaural ITC / HS V5256 – Monaural ITE V5258 – Binaural CIC / IIC V5259 – Binaural ITC / HS V5260 – Binaural ITC / HS V5260 – Binaural ITE V5261 – Binaural RIC / BTE ressions are being sent, DO NOT email work separately. Please put all required		 V5013 - Pro V5014 - He V5299 - Re V5299 - Re V5014 all repo Date for Servi Replacement P Start Hearing a To place order AP receivers, se form to Start H V5264 - Re S1002 - Re AP Receivers S1001 - Rep For replacement 	earing Aid Repair epair Refit Fee and V5299 are bil air claims ce Claim: roducts will be ord ccount. No charge s for replacement earing. eplacement Earm placement r blacement Receiv ent standard rece	LT led to to pr eet w old	F F F F F F F F F F F F T LT LT LT	er the er. s and order RT RT RT
paperwork in the box with the impressions and send to Starkey – ATTN: Start Hearing. Standard orders with required paperwork can be emailed to <u>claims@starthearing.com</u>			Length:	elow: Righ Leng Gain	th:		

Jus	stification Form (UMWA members only - New H	Hearing Ai	d Request)
Pat	tient Name:		Date of Birth:
ʻUN	1' Member ID:		
Cu	rrent hearing aids (Make/Model):		
Pro	ovider Name:		Date of visit:
	(Printed)		
Ple	ase check all that apply:		
0	Patient has not worn hearing aids previously	Ο	Very poor speech perception:
0	15 dB drop in hearing from last exam- please specify:		 For replacement HA – Word discrimination decline of >20%
•	Pure Tone Average	0	Recruitment / Misophonia
•	>15 dB decline at multiple frequencies	0	Hyperacusis
0	Change in shape or size of ear canal	Ο	Reduced manual dexterity
0	Pinna deformity or external canal deformity	Ο	Limited hand dexterity
0	Difficult audiometric configuration	Ο	Reduced Vision or Blindness
0	Unilateral deafness		
0	Acoustic feedback potential with fitting		
	Current hearing aids no longer function*:Provide all repair historyProvide all reprogramming attempts		
	•	Reason for	·
	eprogramming Date:Outco		
Rec	eprogramming Date:Outc commended Hearing Aid(s):	ome:	
	ovider Signature:		
	If a peer-to-peer review is required, I authorize		
	one: In office Days / ⁻	•	•
	10		

Medical Clearance Form

Patient Name: ______Date of Birth: _____

Date of Examination:

After thorough examination, I have determined that the above-named patient is medically cleared for hearing aids.

If you need anything further from me, please contact me at the address or phone number listed below.

Examining Physician / Clinic Information:

Physician Signature:
Physician Printed Name:
Physician NPI Number:
Facility Name:
Address:
City, State, Zip:
Phone Number:



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