X. ENROLLMENT PERIOD FAMILY COPAYMENT MAXIMUM

Under this plan, there is a limit per family on the Co-payments that YOU must pay for Covered Health Services each enrollment period. It is YOUR responsibility to keep up with how much YOU have paid for Covered Health Services and to provide proof to CHIP. CHIP will notify YOU of the amount of YOUR Co-payment maximum and will provide YOU with a simplified form that YOU can use to keep up with the amount of Co-payments that YOU have paid.

YOU must notify CHIP when the maximum Co-payment under the Plan has been paid. When YOU notify CHIP about reaching the Co-payment maximum, CHIP will issue a new Member ID Card for each CHILD in YOUR family. The new Member ID Card will notify participating Physicians and providers to waive Co-payments for the remainder of the enrollment period for the CHILD.

XI. SCHEDULE OF BENEFITS, EXCLUDED SERVICES AND COVERED HEALTH SERVICES

These health services when medically necessary must be furnished in the most appropriate and least restrictive setting in which services can be safely provided; must be provided at the most appropriate level or supply of service that can safely be provided and that could not be omitted without adversely affecting the Member's physical health or the quality of life.

Emergency Care is a covered CHIP service and must be provided in accordance with **Section VII. D. Emergency Services**. Please refer to **Section II Definitions**, for the definition of "Emergency and Emergency Condition" and the definition of "Emergency Services and Emergency Care" to determine if an Emergency Condition exists.

There is no lifetime maximum on benefits; however, 12-month, enrollment period or lifetime limitations do apply to certain services, as specified in the following chart. Co-payments apply until a family reaches its specific enrollment period co-payment maximum. Co-payments do not apply to preventive services or pregnancy-related assistance.

Covered Benefit		Limitations	Co-payments*
Inpatient General Acute and		Requires authorization for non-	\$35 inpatient
Inpatient Rehabilitation		Emergency Care and care	co-payment per
Hospital Services		following stabilization of an	admission.
hospital belvices		Emergency Condition.	
Services include:		Requires authorization for in-	
 Hospital-provided Physician or 	_	network or out-of-network	
Provider services		facility and Physician services	
		for a mother and her	
 Semi-private room and board (or private if modically) 			
(or private if medically		newborn(s) after 48 hours	
necessary as certified by		following an uncomplicated	
attending)		vaginal delivery and after 96	
 General nursing care Special duty pursing sub or 		hours following an	
 Special duty nursing when 		uncomplicated delivery by	
medically necessary		caesarian section.	
 ICU and services Detionst measle and encoded distance 			
 Patient meals and special diets 			
 Operating, recovery and other 			
treatment rooms			
 Anesthesia and administration 			
(facility technical component)			
 Surgical dressings, trays, casts, 			
splints			
 Drugs, medications and 			
biologicals			
 Blood or blood products that are 			
not provided free-of-charge to			
the patient and their			
administration			
 X-rays, imaging and other 			
radiological tests (facility			
technical component)			
 Laboratory and pathology 			
services (facility technical			
component)			
 Machine diagnostic tests (EEGs, 			
EKGs, etc.)			
 Oxygen services and inhalation 			
therapy			
 Radiation and chemotherapy 			
 Access to DSHS-designated 			
Level III perinatal centers or			
Hospitals meeting equivalent			
levels of care			
 In-network or out-of-network 			
facility and Physician services			
CHIP-EOC -11.28.18-Schedule A			2

	Covered Benefit	Limitations	Co-payments*
	for a mother and her		oo paymonto
	newborn(s) for a minimum of		
	48 hours following an		
	uncomplicated vaginal delivery		
	and 96 hours following an		
	uncomplicated delivery by		
	caesarian section.		
•	Hospital, physician and related		
	medical services, such as		
	anesthesia, associated with		
	dental care.		
•	Inpatient services associated		
	with (a) miscarriage or (b) a		
	non-viable pregnancy (molar		
	pregnancy, ectopic pregnancy,		
	or a fetus that expired in utero.)		
	Inpatient services associated		
	with miscarriage or non-viable		
	pregnancy include, but are not		
	limited to:		
	- dilation and curettage (D&C)		
	procedures;		
	- appropriate provider-		
	administered medications;		
	- ultrasounds; and		
	- histological examination of		
_	tissue samples.		
•	Pre-surgical or post-surgical		
	orthodontic services for		
	medically necessary treatment of craniofacial anomalies		
	requiring surgical intervention		
	and delivered as part of a		
	proposed and clearly outlined		
	treatment plan to treat:		
	- cleft lip and/or palate; or		
	- severe traumatic, skeletal		
	and/or congenital		
	craniofacial deviations; or		
	 severe facial asymmetry 		
	secondary to skeletal		
	defects, congenital		
	syndromal condition and/or		
	tumor growth or its		
	treatment.		
•	Surgical implants		
•	Other artificial aids including		

Covered Benefit	Limitations	Co-payments*
surgical implants		
 Inpatient services for a 		
mastectomy and breast		
reconstruction include:		
 all stages of reconstruction 		
on the affected breast;		
 surgery and reconstruction 		
on the other breast to		
produce symmetrical		
appearance; and		
 treatment of physical 		
complications from the		
mastectomy and treatment		
of lymphedemas.		
Implantable devices are covered		
under Inpatient and Outpatient		
services and do not count		
towards the DME 12 month period limit.		
Skilled Nursing	 Requires authorization and 	None
Facilities	physician prescription	
(Includes Rehabilitation	 60 days per 12-month period 	
Hospitals)	limit.	
Services include, but are not		
limited to, the following:		
 Semi-private room and board 		
 Regular nursing services 		
Rehabilitation services		
 Medical supplies and use of 		
appliances and equipment		
furnished by the facility		
Outpatient Hospital, Comprehensive Outpatient	 May require prior authorization and physician prescription 	¢0 co povront
Rehabilitation Hospital, Clinic	and physician prescription	\$0 co-payment for generic
(Including Health Center) and		drugs.
Ambulatory Health Care Center		\$5 co-payment
Ambulatory nearth care center		for brand drugs.
Services include, but are not		
limited to, the following services		
provided in a hospital clinic or		
emergency room, a clinic or health		
center, hospital-based emergency		
department or an ambulatory		
health care setting:		
• X-ray, imaging, and radiological		
tests (technical component)		-
CHIP-EOC -11.28.18-Schedule A		4

	Covered Benefit	Limitations	Co-payments*
•	Laboratory and pathology		
	services (technical component)		
-	Machine diagnostic tests		
	Ambulatory surgical facility		
	services		
	Drugs, medications and		
	biologicals		
-	Casts, splints, dressings		
-	Preventive health services		
-	Physical, occupational and		
	speech therapy		
-	Renal dialysis		
-	Respiratory services		
-	Radiation and chemotherapy		
-	Blood or blood products that are		
	not provided free-of-charge to		
	the patient and the		
	administration of these products		
-	Facility and related medical		
	services, such as anesthesia,		
	associated with dental care,		
	when provided in a licensed		
	ambulatory surgical facility.		
•	Outpatient services associated		
	with (a) miscarriage or (b) a		
	non-viable pregnancy (molar		
	pregnancy, ectopic pregnancy,		
	or a fetus that expired in utero).		
	Outpatient services associated		
	with miscarriage or non-viable pregnancy include, but are not		
	limited to:		
	 dilation and curettage (D&C) 		
	procedures;		
	 appropriate provider- 		
	administered medications;		
	- ultrasounds; and		
	 histological examination of 		
	tissue samples.		
•	Pre-surgical or post-surgical		
	orthodontic services for		
	medically necessary treatment		
	of craniofacial anomalies		
	requiring surgical intervention		
	and delivered as part of a		
	proposed and clearly outlined		
	treatment plan to treat:		

	Covered Benefit	Limitations	Co-payments*
	- cleft lip and/or palate; or		
	- severe traumatic, skeletal		
	and/or congenital		
	craniofacial deviations; or		
	- severe facial asymmetry		
	secondary to skeletal		
	defects, congenital		
	syndromal conditions and/or		
	tumor growth or its		
	treatment.		
-	Surgical implants		
-	Other artificial aids including		
	surgical implants		
	Outpatient services provided at		
	an outpatient hospital and		
	ambulatory health care center		
	for a mastectomy and breast		
	reconstruction as clinically		
	appropriate, include:		
	- all stages of reconstruction		
	on the affected breast;		
	 surgery and reconstruction 		
	on the other breast to		
	produce symmetrical		
	appearance; and		
	 treatment of physical 		
	complications from the		
	mastectomy and treatment		
	of lymphedemas.		
•	Implantable devices are covered		
	under Inpatient and Outpatient		
	services and do not count		
	towards the DME 12 month		
	period limit.		
	ysician/Physician	May require authorization for	\$5 co-payment
Εx	tender Professional Services	specialty services	for office visit.
<u> </u>	nuisso include, but are not		
	rvices include, but are not		
-	lited to the following:		
-	American Academy of Pediatrics		
	recommended well-child exams		
	and preventive health services		
	(including but not limited to vision and hearing screening		
	and immunizations)		
	Physician office visits, in-patient		
-	and outpatient services		
CU	IP-FOC -11 28 18-Schedule A		6

Covered Benefit	Limitations	Co-payments*
 Laboratory, x-rays, imaging and 		
pathology services, including		
technical component and/or		
professional interpretation		
 Medications, biologicals and 		
materials administered in		
Physician's office		
 Allergy testing, serum and 		
injections		
 Professional component 		
(in/outpatient) of surgical		
services, including:		
- Surgeons and assistant		
surgeons for surgical		
procedures including		
appropriate follow-up care		
- Administration of anesthesia		
by Physician (other than		
surgeon) or CRNA		
- Second surgical opinions		
- Same-day surgery		
performed in a Hospital		
without an over-night stay		
- Invasive diagnostic		
procedures such as		
endoscopic examinations		
 Hospital-based Physician 		
services (including Physician-		
performed technical and		
interpretive components)		
 Physician and professional 		
services for a mastectomy and		
breast reconstruction include:		
 all stages of reconstruction 		
on the affected breast;		
 surgery and reconstruction 		
on the other breast to		
produce symmetrical		
appearance; and		
 treatment of physical 		
complications from the		
mastectomy and treatment		
of lymphedemas.		
 In-network and out-of-network 		
Physician services for a mother		
and her newborn(s) for a		
minimum of 48 hours following		
CHID EOC 11 28 18 Schodula A		7

Covered Benefit	Limitations	Co-payments*
an uncomplicated vaginal		
delivery and 96 hours following		
an uncomplicated delivery by		
caesarian section.		
 Physician services medically 		
necessary to support a dentist		
providing dental services to a		
CHIP member such as general		
anesthesia or intravenous (IV)		
sedation.		
 Physician services associated 		
with (a) miscarriage or (b) a		
non-viable pregnancy (molar		
pregnancy, ectopic pregnancy,		
or a fetus that expired in utero)		
Physician services associated	•	
with miscarriage or non-viable		
pregnancy include, but are not		
limited to:		
- dilation and curettage (D&C)		
procedures;		
- appropriate provider-		
administered medications;		
- ultrasounds; and		
- histological examination of		
tissue samples.		
 Pre-surgical or post-surgical 		
orthodontic services for		
medically necessary treatment		
of craniofacial anomalies		
requiring surgical intervention		
and delivered as part of a		
proposed and clearly outlined		
treatment plan to treat:		
 cleft lip and/or palate; or 		
- severe traumatic, skeletal		
and/or congenital		
craniofacial deviations; or		
- severe facial asymmetry		
secondary to skeletal		
defects, congenital		
syndromal conditions and/or		
tumor growth or its		
treatment.		
Birthing Center Services	Covers birthing services provided	None
-	by a licensed birthing center.	
	Limited to facility services (e.g.,	

Covered Benefit	Limitations	Co-payments*
	labor and delivery)	
Services rendered by a Certified	Covers prenatal, birthing, and	None.
Nurse Midwife or physician in a	postpartum services rendered in a	
licensed birthing center.	licensed birthing center.	
Durable Medical Equipment	 May require prior authorization 	None
(DME), Prosthetic Devices and	and physician prescription	
 (DME), Prosthetic Devices and Disposable Medical Supplies Covered services include DME (equipment that can withstand repeated use and is primarily and customarily used to serve a medical purpose, generally is not useful to a person in the absence of Illness, Injury, or Disability, and is appropriate for use in the home), including devices and supplies that are medically necessary and necessary for one or more activities of daily living and appropriate to assist in the treatment of a medical condition, including but not limited to: Orthotic braces and orthotics Dental Devices Prosthetic devices such as artificial eyes, limbs, braces, and external breast prostheses Prosthetic eyeglasses and contact lenses for the management of severe ophthalmologic disease Other artificial aids including surgical implants Hearing aids Implantable devices are covered under Inpatient and Outpatient services and do not count towards the DME 12-month period limit. Diagnosis-specific disposable medical supplies, including diagnosis-specific prescribed 	3 1 1	None
specialty formula and dietary		
supplements.		
Home and Community Health	 Requires prior authorization and 	None
Services	physician prescription	

 Services are not intended to replace the CHILD'S caretaker or to provide relief for the caretaker. Home infusion Respiratory therapy Visits for private duty nursing (R.N., L.V.N.) Skilled nursing visits as defined for home health purposes (may include R.N. or L.V.N.). Home health aide when included as part of a plan of care during a period that skilled visits have been approved. Speech, physical and occupational therapies. Inpatient Mental Health Services, including for serious mental illness, furnished in a free-standing psychiatric hospital, psychiatric units of general acute care hospitals and state-operated facilities, including, but not limited to: Neuropsychological and psychiatric services are ordered 1) by a court of competent jurisdiction pursuant to the Texas Health and Safety Code Chapters 573, Subchapter D: or 2) as a condition of probation. The court order serves as binding determination of services must be presented to the court with jurisdiction over the matter for determination of services must be presented to medical necessity. Any modification or termination of services must be presented to the court with jurisdiction over the matter for determination. These requirements are not applicable when the Member is 	Covered Benefit	Limitations	Co-payments*
 Inpatient Mental Health Services Mental health services, including for serious mental illness, furnished in a free-standing psychiatric hospital, psychiatric units of general acute care hospitals and state-operated facilities, including, but not limited to: Neuropsychological and psychological testing. When inpatient psychiatric services are ordered 1) by a court of competent jurisdiction pursuant to the Texas Health and Safety Code Chapters 573, Subchapters B and C, or 574, Subchapter D; or 2) as a condition of probation. The court order serves as binding determination of medical necessity. Any modification or termination of services must be presented to the court with jurisdiction over the matter for determination. These requirements are not 	 Services that are provided in the home and community, including, but not limited to: Home infusion Respiratory therapy Visits for private duty nursing (R.N., L.V.N.) Skilled nursing visits as defined for home health purposes (may include R.N. or L.V.N.). Home health aide when included as part of a plan of care during a period that skilled visits have been approved. Speech, physical and occupational 	 Services are not intended to replace the CHILD'S caretaker or to provide relief for the caretaker. Skilled nursing visits are provided on intermittent level and not intended to provide 24-hour skilled nursing services. Services are not intended to replace 24-hour inpatient or 	
	 Inpatient Mental Health Services Mental health services, including for serious mental illness, furnished in a free-standing psychiatric hospital, psychiatric units of general acute care hospitals and state-operated facilities, including, but not limited to: Neuropsychological and psychological testing. When inpatient psychiatric services are ordered 1) by a court of competent jurisdiction pursuant to the Texas Health and Safety Code Chapters 573, Subchapters B and C, or 574, Subchapter D; or 2) as a condition of probation. The court order serves as binding determination of medical necessity. Any modification or termination of services must be presented to the court with jurisdiction over the matter for determination. These requirements are not 	non-emergency services	

Covered Benefit	Limitations	Co-payments*
considered incarcerated, as		
defined by UMCM Section		
16.1.15.2.		
Outpatient Mental Health	 May require prior authorization. 	\$5 co-payment
Services	 Does not require PCP referral. 	for office visit.
	 A Qualified Mental Health 	
Mental health services, including	Provider – Community Services	
for serious mental illness, provided	(QMHP-CS), is defined by the	
on an outpatient basis, including,	Texas Department of State	
but not limited to:	Health Services (DSHS) in Title	
The visits can be furnished in a	25 Tex. Admin. Code	
variety of community-based	§412.303(48). QMHP-CSs shall	
settings (including school and	be providers working through a	
home-based) or in a state-	DSHS-contracted Local Mental	
operated facility.	Health Authority or a separate	
 Neuropsychological and 	DSHS-contracted entity. QMHP-	
psychological testing	CSs shall be supervised by a	
 Medication management 	licensed mental health	
 Residential treatment services 	professional or physician and	
 Sub-acute outpatient services 	provide services in accordance	
(partial hospitalization or	with DSHS standards. Those	
rehabilitative day treatment)	services include individual and	
 Skills training (psycho- 	group skills training (that can be	
educational skill development	components of interventions	
 When outpatient psychiatric 	such as day treatment and in-	
services are ordered 1) by a	home services), patient and	
court of competent jurisdiction	family education, and crisis	
pursuant to the Texas Health	services.	
and Safety Code Chapters 573,		
Subchapters B and C, or 574,		
Subchapters A through G, Texas		
Family Code Chapter 55,		
Subchapter D; or 2) as a condition of probation.		
 The court order serves as 		
binding determination of		
medical necessity. Any		
modification or termination of		
services must be presented to		
the court with jurisdiction over		
the matter for determination.		
These requirements are not		
applicable when the Member is		
considered incarcerated, as		
defined by UMCM Section		
16.1.15.2.		
Inpatient and Residential	 Requires prior authorization for 	\$35 inpatient

non-emergency services Does not require PCP referral.	Co-payments* co-payment.
Requires prior authorization.	\$5 co-payment
Does not require PCP referral.	for office visit.
	Tor office visit.
	Requires prior authorization. Does not require PCP referral.

Covered Benefit	Limitations	Co-payments*
 Intensive outpatient services is defined as an organized non-residential service providing structured group and individual therapy, educational services, and life skills training that consists of at least 10 hours per week for four to 12 weeks, but less than 24 hours per day. Outpatient treatment service is defined as consisting of at least one to two hours per week providing structured group and individual therapy, educational services, and life skills training. When outpatient substance use disorder treatment services are required as: a court order, consistent with Chapter 462, Subchapter D of the Texas Health and Safety Code; or as a condition of probation the court order serves as a binding determination of services must be presented to the court with jurisdiction over the matter for determination. These requirements are not applicable when the Member is considered incarcerated, as defined by UMCM Section 		
16.1.15.2. Rehabilitation Services	 Requires prior authorization and physician prescription 	None
 Habilitation (the process of supplying a child with the means to reach age-appropriate developmental milestones through therapy or treatment) and rehabilitation services include, but are not limited to the following: Physical, occupational and speech therapy Developmental assessment 		13

Hospice Care Services • Requires authorization and physician prescription Services include, but are not limited to: • Palliative care, including medical and support services, for those children who have six months or less to live, to keep patients comfortable during the last weeks and months before death • Up to a maximum of 120 days with a 6 month life_expectancy. • Treatment services, including treatment related to the terminal illness, are unaffected by electing hospice care services. • Does not require authorization for post-stabilization services Health Plan cannot require authorization and delivery. • Does not require authorization services and physician services and physica as condition of emergency Health condition of emergency department room and ancillary services and physician services? • Does not require authorization for payment for Emergency Conditions or labor and delivery. • Health Plan cannot require authorization as a condition of emergency health condition of emergency services based on prudent lay person definition of emergency department room and ancillary services and physical screening examination • Does not require authorization services • Medical screening examination • Access to DSHS designated Level 1 trauma centers or hospitals meeting equivalent levels of care for emergency services • Medical screening examination • Emergency denal services, limited to fractured or dislocated jaw, traumatic	Covered Benefit	Limitations	Co-payments*
 Emergency Services, including Emergency Hospitals, Physicians, and Ambulance Services Health Plan cannot require authorization as a condition for payment for Emergency Conditions or labor and delivery. Covered services include: Emergency services based on prudent lay person definition of emergency health condition Hospital emergency department room and ancillary services and physician services 24 hours a day, 7 days a week, both by in- network and out-of-network providers Medical screening examination Stabilization services Access to DSHS designated Level 1 and Level II trauma centers or hospitals meeting equivalent levels of care for emergency ground, air and water transportation Emergency dental services, limited to fractured or dislocated jaw, traumatic 	 Services include, but are not limited to: Palliative care, including medical and support services, for those children who have six months or less to live, to keep patients comfortable during_the last weeks and months before death Treatment services, including treatment related to the terminal illness, are unaffected 	 physician prescription Services apply to the hospice diagnosis. Up to a maximum of 120 days with a 6 month life_expectancy. Patients electing hospice may 	Co-payments* None
damage to teeth, and removal 14 CHIP-EOC -11.28.18-Schedule A 14	 Emergency Services, including Emergency Hospitals, Physicians, and Ambulance Services Health Plan cannot require authorization as a condition for payment for Emergency Conditions or labor and delivery. Covered services include: Emergency services based on prudent lay person definition of emergency health condition Hospital emergency department room and ancillary services and physician services 24 hours a day, 7 days a week, both by in- network and out-of-network providers Medical screening examination Stabilization services Access to DSHS designated Level 1 and Level II trauma centers or hospitals meeting equivalent levels of care for emergency services Emergency dental services, limited to fractured or dislocated jaw, traumatic damage to teeth, and removal 	•	for non- emergency ER.

Covered Benefit	Limitations	Co-payments*
of cysts		
Transplants	Requires authorization	None
 Covered services include: Using up-to-date FDA guidelines, all non-experimental human organ and tissue transplants and all forms of non-experimental corneal, bone marrow and peripheral stem cell transplants, including donor medical expenses. 		
 Vision Benefit Covered services include: One examination of the eyes to determine the need for and prescription for corrective lenses per 12-month period, without authorization One pair of non-prosthetic eyewear per 12-month period 	 The health plan may reasonably limit the cost of the frames/lenses. May require authorization for protective and polycarbonate lenses when medically necessary as part of a treatment plan for covered diseases of the eye. 	\$5 co-payment for office visit.
Chiropractic Services Covered services do not require physician prescription and are limited to spinal subluxation	 Requires authorization for twelve visits per 12-month period limit (regardless of number of services or modalities provided in one visit) Requires authorization for additional visits. 	\$5 co-payment for office visit.
Tobacco Cessation Program Covered up to \$100 for a 12- month period limit for a plan- approved program	 Requires authorization Health Plan defines plan- approved program. May be subject to formulary requirements. 	None
Value-Added Services		
24-Hour Nurse Line	Members have 24-hour, 7-days-a-week access to FIRSTCALL, a bilingual medical advice infoline staffed by nurses, pharmacists, and a Medical Director on call.	None
Extra Help with Getting a Ride	A free ride service to help you get to doctor visits or health education classes.	None

Covered Benefit	Limitations	Co-payments*
Dental Services	Pregnant members 21 or older can receive up to \$500 each year for dental checkups, x- rays, routine cleaning, fillings, and extractions.	None
Discount Pharmacy / Over-the-Counter Benefits	\$25 gift packet which includes a first aid kit and a \$10 Walmart gift card for health related items, for new members who complete the request form and send by return mail within 30 days of enrollment.	None
Sports and school physicals	Members between the ages of 4 through18 can get a free physical for sports each year.	None
Help for Members with Asthma	One allergy-free pillow case is given to members who are enrolled in the Asthma Disease Management Program.	None
	Pregnant members can receive:	
Extra Help for Pregnant Women	A free convertible car seat after attending a baby shower at El Paso Health;	None
	Gift cards for completing prenatal visits and after confirmation of those visits for:	
	 \$25 - Prenatal visit in the first trimester or within 42 days of enrollment, \$20 - 3rd prenatal visit, \$20 - 6th prenatal visit, \$20 - 9th prenatal visit, \$20 - flu shot during pregnancy, \$25 -a timely postpartum visit within 21- 56 days of delivery. 	
	A First-Steps Baby Shower including a diaper bag, a starter supply of diapers, and other items for the baby.	
Health and Wellness Services	Members age 18 or younger can receive four additional nutritional/obesity counseling services above the CHIP benefit.	None
Gift Programs	A \$15 gift card is offered to members ages 3-6 and 12-19 who get a check-up when due and on time.	None
	The First-Steps program offers Baby Shower gifts and a convertible car seat.	
	Gift cards are offered for completion of specific activities related to your pregnancy and delivery. The gift card awards are given	

for the following: \$25 - Prenatal visit in the first trimester or within 42 days of enrollment, \$20 - 3rd prenatal visit, \$20 - 6th prenatal visit, 	Covered Benefit	Limitations	Co-payments*
 \$20 - 9th prenatal visit, \$20 - a flu shot during pregnancy, \$25 - a timely postpartum visit within 21- 56 days of delivery. Inpatient Follow -up Incentive Program A \$10 movie gift card is offered to members 20 years and younger who complete a follow-up psychiatrist visit within 7 days of a behavioral health inpatient hospital stay. Members can receive one movie gift card per year.		 for the following: \$25 - Prenatal visit in the first trimester or within 42 days of enrollment, \$20 - 3rd prenatal visit, \$20 - 6th prenatal visit, \$20 - 9th prenatal visit, \$20 - a flu shot during pregnancy, \$25 - a timely postpartum visit within 21- 56 days of delivery. A \$10 movie gift card is offered to members 20 years and younger who complete a follow-up psychiatrist visit within 7 days of a behavioral health inpatient hospital stay. Members can receive one movie gift card 	

* Co-payments do not apply to preventive services or pregnancy-related assistance.

EXCLUSIONS

- Inpatient and outpatient infertility treatments or reproductive services other than prenatal care, labor and delivery, and care related to disease, illnesses, or abnormalities related to the reproductive system
- Contraceptive medications prescribed only for the purpose of primary and preventive reproductive health care (i.e. cannot be prescribed for family planning.
- Personal comfort items including but not limited to personal care kits provided on inpatient admission, telephone, television, newborn infant photographs, meals for guests of patient, and other articles that are not required for the specific treatment of sickness or injury
- Experimental and/or investigational medical, surgical or other health care procedures or services that are not generally employed or recognized within the medical community. This exclusion is an adverse determination and is eligible for review by an Independent Review Organization (as described in D, "External Review by Independent Review Organization").
- Treatment or evaluations required by third parties including, but not limited to, those for schools, employment, flight clearance, camps, insurance or court other than a court of competent jurisdiction pursuant to the Texas Health and Safety Code Chapters 573, Subchapters Band C, 574, Subchapter D or 462, Subchapter D and Texas Family Code Chapter 55, Subchapter D.
- Dental devices solely for cosmetic purposes
- Private duty nursing services when performed on an inpatient basis or in a skilled nursing facility.
- Mechanical organ replacement devices including, but not limited to artificial heart
- Hospital services and supplies when confinement is solely for diagnostic testing purposes, unless otherwise pre-authorized by Health Plan
- Prostate and mammography screening
- Elective surgery to correct vision
- Gastric procedures for weight loss
- Cosmetic surgery/services solely for cosmetic purposes
- Out-of-network services not authorized by the Health Plan except for emergency care and physician services for a mother and her newborn(s) for a minimum of 48 hours following an uncomplicated vaginal delivery and 96 hours following an uncomplicated delivery by caesarian section
- Services, supplies, meal replacements or supplements provided for weight control or the treatment of obesity, except for the services associated with the treatment for morbid obesity as part of a treatment plan approved by the Health Plan
- Medications prescribed for weight loss or gain
- Acupuncture services, naturopathy and hypnotherapy
- Immunizations solely for foreign travel
- Routine foot care such as hygienic care (routine foot care does not include treatment of injury or complications of diabetes).
- Diagnosis and treatment of weak, strained, or flat feet and the cutting or removal of corns, calluses and toenails (this does not apply to the removal of nail roots or surgical treatment of conditions underlying corns, calluses or ingrown toenails)
- Replacement or repair of prosthetic devices and durable medical equipment due to misuse, abuse or loss when confirmed by the Member or the vendor

- Corrective orthopedic shoes
- Convenience items
- Over-the-counter medications
- Orthotics primarily used for athletic or recreational purposes
- Custodial care (care that assists a child with the activities of daily living, such as assistance in walking, getting in and out of bed, bathing, dressing, feeding, toileting, special diet preparation, and medication supervision that is usually self-administered or provided by a parent. This care does not require the continuing attention of trained medical or paramedical personnel.) This exclusion does not apply to hospice services.
- Housekeeping
- Public facility services and care for conditions that federal, state, or local law requires be provided in a public facility or care provided while in the custody of legal authorities
- Services or supplies received from a nurse, that do not require the skill and training of a nurse
- Vision training and vision therapy
- Reimbursement for school-based physical therapy, occupational therapy, or speech therapy services are not covered except when ordered by a Physician/PCP
- Donor non-medical expenses
- Charges incurred as a donor of an organ when the recipient is not covered under this health plan
- Coverage while traveling outside of the United States and U.S. Territories (including Puerto Rico, U.S. Virgin Islands, Commonwealth of Northern Mariana Islands, Guam, and American Samoa).

SUPPLIES	COVERE	EXCLUDE	COMMENTS/MEMBER
	D	D	CONTRACT PROVISIONS
Ace Bandages		Х	Exception: If provided by and billed through
			the clinic or home care agency it is covered as
			an incidental supply.
Alcohol, rubbing		Х	Over-the-counter supply.
Alcohol, swabs	Х		Over-the-counter supply not covered, unless
(diabetic)			RX provided at time of dispensing.
Alcohol, swabs	Х		Covered only when received with IV therapy or
			central line kits/supplies.
Ana Kit	Х		A self-injection kit used by patients highly
Epinephrine			allergic to bee stings.
Arm Sling	Х		Dispensed as part of office visit.
Attends	Х		Coverage limited to children age 4 or over only
(Diapers)			when prescribed by a physician and used to
			provide care for a covered diagnosis as
			outlined in a treatment care plan
Bandages		Х	
Basal		Х	Over-the-counter supply.
Thermometer			

DME/SUPPLIES

SUPPLIES	COVERE D	EXCLUDE	COMMENTS/MEMBER CONTRACT PROVISIONS
Batteries –	X		For covered DME items
initial			TO COVERED ME REINS
Batteries –	Х		For covered DME when replacement is
replacement			necessary due to normal use.
Betadine		Х	See IV therapy supplies.
Books		Х	
Clinitest	Х		For monitoring of diabetes.
Colostomy Bags			See Ostomy Supplies.
Communication Devices		Х	
Contraceptive Jelly		Х	Over-the-counter supply. Contraceptives are not covered under the plan.
Cranial Head Mold		Х	
Dental Devices	Х		Coverage limited to dental devices used for the treatment of craniofacial anomalies, requiring surgical intervention.
Diabetic Supplies	Х		Monitor calibrating solution, insulin syringes, needles, lancets, lancet device, and glucose strips.
Diapers/ Incontinent Briefs/Chux	Х		Coverage limited to children age 4 or over only when prescribed by a physician and used to provide care for a covered diagnosis as outlined in a treatment care plan
Diaphragm		Х	Contraceptives are not covered under the plan.
Diastix	Х		For monitoring diabetes.
Diet, Special		Х	
Distilled Water		Х	
Dressing Supplies/ Central Line	X		Syringes, needles, Tegaderm, alcohol swabs, Betadine swabs or ointment, tape. Many times these items are dispensed in a kit when includes all necessary items for one dressing site change.
Dressing Supplies/ Decubitus	Х		Eligible for coverage only if receiving covered home care for wound care.
Dressing Supplies/Periph eral IV Therapy	Х		Eligible for coverage only if receiving home IV therapy.
Dressing Supplies/Other		Х	
Dust Mask		Х	
Ear Molds	Х		Custom made, post inner or middle ear surgery
Electrodes	Х		Eligible for coverage when used with a covered DME.

SUPPLIES	COVERE D	EXCLUDE	COMMENTS/MEMBER CONTRACT PROVISIONS
Enema Supplies		 X	Over-the-counter supply.
Enteral Nutrition Supplies	Х		Necessary supplies (e.g., bags, tubing, connectors, catheters, etc.) are eligible for coverage. Enteral nutrition products are not covered except for those prescribed for hereditary metabolic disorders, a non-function or disease of the structures that normally permit food to reach the small bowel, or malabsorption due to disease
Eye Patches	Х		Covered for patients with amblyopia.
Formula		X	 Exception: Eligible for coverage only for chronic hereditary metabolic disorders a non-function or disease of the structures that normally permit food to reach the small bowel; or malabsorption due to disease (expected to last longer than 60 days when prescribed by the physician and_authorized by plan.) Physician documentation to justify prescription of formula must include: Identification of a metabolic disorder, dysphagia that results in a medical need for a liquid diet, presence of a gastrostomy, or disease resulting in malabsorption that requires a medically necessary nutritional product Does not include formula: For members who could be sustained on an age-appropriate diet. Traditionally used for infant feeding In pudding form (except for clients with documented oropharyngeal motor dysfunction who receive greater than 50 percent of their daily caloric intake from this product) For the primary diagnosis of failure to thrive, failure to gain weight, or lack of growth or for infants less than twelve months of age unless medical necessity is documented and other criteria, listed above, are met. Food thickeners, baby food, or other regular grocery products that can be blenderized and used with an enteral system that are <i>not</i> medically necessary, are not covered, regardless of whether these regular food products are taken orally or parenterally.

SUPPLIES	COVERE D	EXCLUDE D	COMMENTS/MEMBER CONTRACT PROVISIONS
Gloves		Х	Exception: Central line dressings or wound care provided by home care agency.
Hydrogen Peroxide		Х	Over-the-counter supply.
Hygiene Items		Х	
Incontinent Pads	Х		Coverage limited to children age 4 or over only when prescribed by a physician_and used to provide care for a covered diagnosis as outlined in a treatment care plan
Insulin Pump (External) Supplies	Х		Supplies (e.g., infusion sets, syringe reservoir and dressing, etc.) are eligible for coverage if the pump is a covered item.
Irrigation Sets, Wound Care	Х		Eligible for coverage when used during covered home care for wound care.
Irrigation Sets, Urinary	Х		Eligible for coverage for individual with an indwelling urinary catheter.
IV Therapy Supplies	Х		Tubing, filter, cassettes, IV pole, alcohol swabs, needles, syringes and any other related supplies necessary for home IV therapy.
K-Y Jelly		Х	Over-the-counter supply.
Lancet Device	Х		Limited to one device only.
Lancets	Х		Eligible for individuals with diabetes.
Med Ejector	Х		
Needles and Syringes/ Diabetic			See Diabetic Supplies
Needles and Syringes/IV and Central Line			See IV Therapy and Dressing Supplies/Central Line.
Needles and Syringes/Other	Х		Eligible for coverage if a covered IM or SubQ medication is being administered at home.
Normal Saline			See Saline, Normal
Novopen	X		
Ostomy Supplies	×		Items eligible for coverage include: belt, pouch, bags, wafer, face plate, insert, barrier, filter, gasket, plug, irrigation kit/sleeve, tape, skin prep, adhesives, drain sets, adhesive remover, and pouch deodorant. Items not eligible for coverage include: scissors, room deodorants, cleaners, rubber gloves, gauze, pouch covers, soaps, and lotions.
Parenteral Nutrition/ Supplies	Х		Necessary supplies (e.g., tubing, filters, connectors, etc.) are eligible for coverage when the Health Plan has authorized the parenteral

SUPPLIES	COVERE D	EXCLUDE D	COMMENTS/MEMBER CONTRACT PROVISIONS
			nutrition.
Saline, Normal	Х		Eligible for coverage:
			a) when used to dilute medications for
			nebulizer treatments;
			b) as part of covered home care for wound
			care;
			c) for indwelling urinary catheter irrigation.
Stump Sleeve	Х		
Stump Socks	Х		
Suction	Х		
Catheters			
Syringes			See Needles/Syringes.
Таре			See Dressing Supplies, Ostomy Supplies, IV
			Therapy Supplies.
Tracheostomy	Х		Cannulas, Tubes, Ties, Holders, Cleaning Kits,
Supplies			etc. are eligible for coverage.
Under Pads			See Diapers/Incontinent Briefs/Chux.
Unna Boot	Х		Eligible for coverage when part of wound care
			in the home setting. Incidental charge when
			applied during office visit.
Urinary,		Х	Exception: Covered when used by incontinent
External			male where injury to the urethra prohibits use
Catheter &			of an indwelling catheter ordered by the PCP
Supplies			and approved by the plan
Urinary,	Х		Cover catheter, drainage bag with tubing,
Indwelling			insertion tray, irrigation set and normal saline
Catheter &			if needed.
Supplies			
Urinary,	Х		Cover supplies needed for intermittent or
Intermittent			straight catherization.
Urine Test Kit	Х		When determined to be medically necessary.
Urostomy			See Ostomy Supplies.
supplies			