



BCM: LOCUM BILLING

According to section 3.10 of Schedule R of the Memorandum of Agreement (MOA), Blended Capitation Model for Primary Care, Blended Capitation Groups (BCGs) or physicians will hire and pay locums as needed. The locum replacing a BCG or physician will not be paid by MCP directly for this work. The locum will submit the Fee-for-Service claims for both in-basket and out-of-basket claims for Blended Capitation rostered and non-rostered patients. The physician or Blended Capitation Group will be paid by MCP for the work that the locum does and the physician will pay the locum.

A new process has been established to accommodate the new business model of payment.

The physician or BCG who is hiring the locum will need to apply for a new **Payee Number** from MCP Physician's services for this business purpose. The locum user account Provider Card will be set up in the same manner as prior to Blended Capitation, with the exception of the **Payee Number** field. The Payee Number will be used to direct where payment from MCP for Fee-For-Service billings submitted by locums is to be made, using one of the following scenarios:

- (i) If the BCG is to be paid as a group for the billings submitted by locums, the new BCG's **Payee Number** will be used for all locums replacing all physicians in the group. The Billing Number on the locum's Provider Card will be the locum's MCP Provider billing number but the **Payee Number** will be the BCG's **new** Payee Number.
- (ii) If the physicians in a BCG are to be paid individually for the billings submitted by locums, the new individual physician's **Payee Number** will be used for that specific locum (and only their own specific locums). That replace them they would use this new payee number only on their locums. The Billing Number on the locum's Provider Card will be the locum's MCP Provider billing number but the **Payee Number** will be the physician they are replacing's **new** individual Payee Number.

A locum working in a Blended Capitation Group will need to have the Provider Card linked to their EMR user account updated with a Payee Number depending on who they are replacing in the Blended Capitation Group.

Update Provider

Identification

Linked to user: Bull, Mandy

Last Name

First Name

Location Code

Gender

Billing Number

Payee Number

Address & Phone

NOTE: The locum must still complete a Locum Application for MCP Provider Services to identify which clinic they will be working in. The locum must also complete an MCP electronic billing application for each EMR that they work in.