

# REFERENCE BOOK

# SECURE YOUR HEALTH THE VIBRANT WAY

Dedicated to delivering clinically relevant tests at a rapid pace to enable affordable high-quality diagnostics.



### Dear Practitioner and Staff,

Vibrant America Clinical Laboratories and our lab staff extend their warmest welcome to you and your staff and we look forward to servicing your account. I would like to personally thank you for entrusting our company with the care of your patients. I consider it an honor and a privilege to be able to work side by side with you to ensure that all of your laboratory needs are met.

### To get started:

- 1. You will receive your initial supply order.
- 2. A Vibrant Representative will review this book with you and go over any questions.
- 3. You will ship your first samples to Vibrant. We call it "Vibrant Day".
- 4. We will follow up with you to make sure that you were able to access your results and to answer any further questions.

We strive to provide you with the highest level of service in the industry. Accordingly, your feedback and comments are invaluable in evaluating our customer satisfaction goals and taking corrective action when needed.

Our employees are committed to assisting you and your staff in complying with the complex regulations and compliance requirements associated with the submission of insurance claims. The laboratory will periodically provide you with notices and disclosures as required by our internal compliance policies. Feel free to contact us with questions you may have.

Please take a moment to review the attached reference book that has been provided to assist you in the process of onboarding.

Thank you for your patronage.

Sincerely,

Dr. Mervyn Sahud Medical Director, Vibrant America Clinical Lab (866) 364-0963 support@vibrant-america.com



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# CONTACT INFORMATION

# One Phone Number for **ALL** Your Calls:

Customer Support (Option 1)
Billing General Info (Option 2)
Payment Support (Option 3)
Insurance Inquiries (Option 4)
Clinical Consultation (Option 5)
Supply Order/FedEx Pickup (Option 6)
All Other Inquiries (Option 7)

# 866-364-0963

# **Customer Support Hours:**

6:00 a.m to 5:00 p.m PST Monday - Friday

### **FAX Number:**

650-508-8262 650-331-7393

### **Address:**

Vibrant America 1021 Howard Ave, Ste B San Carlos, CA 94070

# **Customer Support Email:**

support@vibrant-america.com

# **Billing Support Email:**

billingteam@vibrant-america.com

# Website:

www.vibrant-america.com www.vibrant-wellness.com www.vibrantgenomics.com



# **GETTING STARTED**

This section outlines the four main steps you should follow to ensure a successful start-up with Vibrant America. Each of these steps will be covered in detail on the following pages.

# The four steps are:











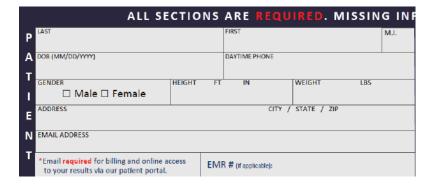
# Step 1: Ordering your collection kit

- To order kits and other supplies, please contact your Sales Representative or contact Support directly: Email us at support@vibrant-america.com, or call us at 866-364-0963.
- Standard kits contain tubes for up to 5 patients. We also have small kits for individual patients. Let us know your preference when ordering.
- Starting to run low on supplies? Order at least 7 days in advance so you do not run out.

# **Step 2: Completing the Requisition Form**

# Patient:

Patient's full name, DOB, phone number, gender, height, weight, and address are all required information.



### **Provider:**

Your clinic information will already be pre-printed on your requisitions. If there are multiple providers at your clinic, please make sure you put a checkmark next to your name to indicate the ordering provider.

Sign in the designated area.
Signature must be your own and stamp signatures are not allowed.

ORMATION WILL DELAY F	ESULTS.
	P
	R
	0
	V
	D
*Physician Signature (No Stamp):	Date / /
By signing, I acknowledge that these tests are r I authorize Vibrant America LLC to perform th form. I accept the Terms and Conditions as lis	nedically necessary for my patient and e test(s) indicated on this requisition

# Step 2: Completing the Requisition Form (continued)

### **Collection:**

Your phlebotomist will already be listed on the requisition; it is very important for the person performing the draw to fill in the draw date.

For requisitions that contain tests where a stool sample is required, please make sure the patient indicates the collection date.

### **ICD-10 Codes:**

Refer to our clinical utility book for guidance on selecting the proper ICD-10 codes that will support the tests ordered.

# \*PATIENT DRAW DATE FASTING STATUS Y / N \*\*PATIENT DRAW DATE

Physician  When ordering tests, the physician is required to make an independent medical necessity decision with regard to each test the laboratory will bill. The physician also understands he or she is required to (1) submit ICD-10 diagnosis supported in the patient's medical record as documentation of the medical necessity or (2) explain and have the patient sign an ABN.				
COLLECTION Provide ICD-10 Code(s) Here:				
*PHLEBOTOMIST NAME/ID & DRAWING FACILITY				

### **Custom Panel:**

If you elect to create your own Custom Panels, they will be listed in this section. A signed agreement will be required prior to use. Please contact your representative if you are interested.

# Billing:

Select the appropriate "Bill To" option and provide the required information.

### Note:

Indicate any notes about the sample in this section.
(ex. If the sample is a Re-draw)

PROVIDER ELECTED CUSTOM PANELS

BILLING INFO - I
☐ Patient *(Provide payment information with sample) ☐ Client
☐ Insurance *(Provide front and back copy of insurance card. Secondary insurance is to be provided if available. <i>Please fill out section B</i> .)

Notes:			

# Step 2: Completing the Requisition Form (continued)

# **Test Menu:**

Clearly mark the tests you wish to order for your patient. Unclear test orders will require verification and may delay test results.

### Correct:

We can see clearly see that HbA1c and GSP are ordered.

# ☐ Insulin Resistance ☐ Adiponectin†☐ Ferritin ☐ Reta Cell Function

□ Diabetes (all)

☐ Glycemic Control

☐ Glucose

### **Incorrect:**

We can see that HbA1c is clearly ordered. However, we would have to call and verify whether GSP is ordered in this case.

When it comes to ordering tests, checking off the box next to the panel name means ordering all individual tests listed below within the panel – only 1 check mark is needed.

In this case, the complete Diabetes panel has been selected, so all the Glycemic Control, Insulin Resistance, and Beta Cell Function tests will be ordered.

☐ <u>Diabetes (all)</u>				
☐ Glycemic Control				
☐ Glucose ☐ HbA1c →				
GSP				
☐ Insulin Resistance				
☐ Adiponectin†☐ Ferritin				
☐ Reta Cell Function				

☑ Diabetes (all)	
☐ Glycemic Con	trol
☐ Glucose	☐ HbA1c →
☐ GSP	Į.
☐ Insulin Resista	ance
☐ Adiponecti	n†□ Ferritin
☐ Beta Cell Fund	ction
☐ Insulin	

# **Sample Requisition Form**



### **Please Note:**

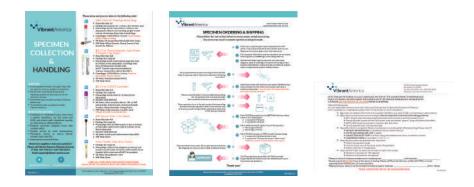
Please contact the Support team at *support@vibrant-america.com* to obtain a copy of the most upto-date requisition form.

# **Step 3: Collecting Test Samples**

The following pages provide detailed instructions on how to properly collect and handle samples that you are sending to Vibrant America. We are committed to providing high quality results and a key component is receiving quality samples.

The following pages outline instructions on:

- Specimen Collection & Handling
- Specimen Ordering & Shipping



**Please Note:** Be sure that the name on the requisition form exactly matches the name on their insurance card or Medicare card. Each sample must have the patient's full name (first and last), and date of birth. The collection date and time must also be included on the requisition form to ensure the quality and reliability of results.

# **GETTING START**

# **Specimen Collection & Handling**

# **Rejection Criteria**

- Unlabeled or mislabeled tubes (must have 2 patient identifiers, e.g. full name and DOB, and match with requisition exactly, no nicknames or abbreviations).
- Delayed specimen shipping (must ship samples daily).
- Sample arrival at room temperature.
- Hemolytic, icteric, or overly lipemic samples (testspecific).
- Improperly processed tubes.

# **Shipping Instructions**

- Draw samples Monday through Friday. We are open to receive samples on Saturday.
- We do not recommend drawing and shipping samples on Saturday, as we are closed on Sunday.
- Pre-freeze your ice packs at least 24 hours before use.
- To schedule a pick-up, please contact Vibrant America.

# Please draw and process tubes in the following order:



# GBO 9.0mL SST (Red Cap-Yellow Ring)

- Draw this tube 1st
- Fasting: Recommend 10—12 hours (for VA tests only)
- Processing: Gently invert tube 5-6 times to mix adequately. Allow to clot standing upright in tube rack for 30 minutes. Place tube in centrifuge.
- Centrifuge: 3,300 RPM for 15 mins \*must be spun within 2 hours of draw
- **VA Tests:** All, except those listed with other tubes.
- **VW Tests:** Wheat Zoomer, Neural Zoomer, Food Sensitivity, IBSSure



# BD 3.0 mL Plasma Separator (Light Green) & Transfer Tube (Clear)

- Draw this tube 2nd
- Fasting: Not required
- **Processing:** Gently invert plasma separator tube 8-10 times to mix adequately. Centrifuge tube. Pour off plasma into transfer tube. NOTE: Transfer tube must be labeled as "plasma," along with 2 patient identifiers.
- Centrifuge: 3.300 RPM for 15 mins \*must be spun within 2 hours of draw
- **VA Tests:** Myeloperoxidase (MPO)
- VW Tests: None



# BD 4.0 mL K2EDTA (Lavender)



- Draw this tube 3rd
- Fasting: Not required
- Processing: Gently invert 8-10 times to mix adequately.
- DO NOT CENTRIFUGE
- VA Tests: Celiac Genetics, HbA1c, CBC w/ diff. and platelets, Reticulocytes, Immature Platelet Fraction, Vibrant Genetics, Omega Fatty\*
- VW Tests: Celiac Genetics, CardiaX, ApoE \*Omega Fatty needs its own lavender tube.



# ESR Vacuum Tube 1.2 mL (Black)



- Draw this tube 4th
- **Fasting:** Not required
- Processing: Must be filled exactly to line on bottom of tube label. Gently invert tube 8-10 times to mix blood adequately.
- DO NOT CENTRIFUGE
- **VA Tests:** Erythrocyte Sedimentation Rate (ESR)
- **VW Tests:** None

Locations above 2500 ft. will need to use the alternate high altitude tube, available by request, otherwise specimen will be underfilled and rejected.



# Urine Transfer Tube 10 mL (Yellow)



- Fasting: Not required
- Processing: Collect urine sample in a urine cup and transfer to urine tube, by hand or with transfer straw. Samples left in urine cup will **NOT** be accepted.
- VA Tests: Microalbumin, urine
- VW Tests: None



2. PLEASE REFER TO OPPOSITE SIDE FOR COMPLETE INSTRUCTIONS.





# **Specimen Ordering & Shipping**

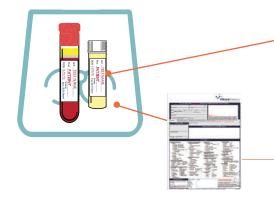
Please follow the instructions below to ensure proper sample processing. Any errors may result in sample rejection or delayed results.

- Order tests using the paper-based requisition form OR online in your account portal at **www.vibrant-america.com**. (Separate instructions apply when ordering online.)
- Fill out patient information section completely and accurately. Ordering physician **MUST** sign on the designated line.
- (PHYSICIAN) Select appropriate tests. Provide proper diagnosis codes (if ordering on Vibrant America requisition) based on selected tests. Please provide 2-3 codes per disease state, as supported by patient's medical history.
- Draw patient blood samples according to tests selected. Refer to previous page for Specimen Collection & Handling instructions.
- Label drawn tubes with minimum two patient identifiers (e.g. name and date of birth). Must match exactly with what is written on requisition.
   \*Any missing or discrepant identifiers will result in sample rejection\*
- Place processed tube(s) in the provided biohazard bag. Do not separate tubes into separate bags. Seal completely and ensure samples are secure.
- Place requisition form in the back pocket of biohazard bag. Include patient demographics sheet, front and back copy of insurance card(s) (if applicable), and patient intake form (if VW tests are ordered).
- Place FROZEN ice pack(s) on the BOTTOM of the styrofoam cooler in your shipping box.
  - 1 ice pack for VW boxes
  - 2 ice packs for VA boxes
- Place sealed biohazard bag(s) on top of the ice pack(s)
  - Max 1 bag in VW box
  - Max 5 bags in VA box
- Place FROZEN ice pack(s) on TOP of sealed biohazard bags.
  - 1 ice pack for VW boxes (2 total in box)
  - 2 ice packs for VA boxes (minimum 4 total in box)
  - \*Additional ice packs recommended for hotter regions/seasons\*
- Place styrofoam lid on cooler, fill out packing slip and seal up the shipping box.
   Ensure return label is adhered to box.
- Call Support at **866-364-0963** or email **support@vibrant-america.com**, to schedule a pick up or if you have any questions.

# **Step 4: Shipping Samples and Requisition Forms**

# The following outlines instructions on how to:

- Package samples for shipment
- Schedule a FedEx pick-up
- Place ice packs, located inside the cooler, into the freezer immediately upon receipt.
- Ice packs must be frozen for 24 hours prior to shipping.
- Place samples between ice packs when shipping.



Last Name TEST NAME

First Name **PATIENT** 

DOB 11/05/55 Sample Type EDTA Plasma

 Requisition forms, patient demographics, and copies of patient insurance should be folded and placed in the back pouch of the biohazard bag.

# Double check the following for completion prior to packing:

- 1. ALL tubes are labeled with minimum two patient identifiers (e.g. name, DOB), no nicknames or abbreviations.
- 2. ALL tubes have been processed according to Vibrant's Specimen Collection & Handling guidelines.
  - SST (red/yellow top) and plasma (light green top) tubes, if drawn, have been properly spun
  - Plasma has been poured off into the transfer tube and labeled "plasma" along with patient identifiers
  - EDTA & ESR tubes were properly inverted right after draw
  - Do not separate tubes into separate bags
- 3. Requisition form is completely filled out and placed on outside pocket of biohazard bag. Please check if:
  - PATIENT INFORMATION is completely and accurately filled out
  - PHYSICIAN SIGNATURE LINE is signed
  - COLLECTION DATE/TIME is written, along with phlebotomist name, in collection section
  - DIAGNOSIS CODES are provided (VA REQ ONLY)
- 4. Required documents are attached with requisition:
  - Patient demographics page
  - Front and back copy of insurance card(s) (if applicable)
  - Patient intake form (if applicable)
- 5. Required # of frozen ice packs are included in cooler with sample
  - Minimum 2 ice packs for VW logo box
  - Minimum 4 ice packs for VA logo box

# FedEx Pick-up

- A FexEx pick-up can be scheduled by calling Vibrant America Customer Support at 866-364-0963 option 6.
- We recommend that you make photocopies of your shipping label or record the tracking number before shipping. This will be helpful in case there is a delay in transit and we need to try and locate your package.

Vibrant America offers four options for receiving your patient results. Your sales representative will discuss these with you during the start-up process and work with you to determine the best option and set you up accordingly. The following are the four options:



### **Online Results**

Retrieve results directly from our web portal. You will have real time access to your results as they are completed and released. You will be assigned an initial user name and password to access the system. This will be provided to you by your sales representative or customer support.



### **Fax Results**

Receive your patient reports via your fax machine or electronic fax once all results have been completed and released.



### Interface/Electronic Medical Record

Your sales representative will be able to provide you additional information and guidelines on this option.



# **Paper Results**

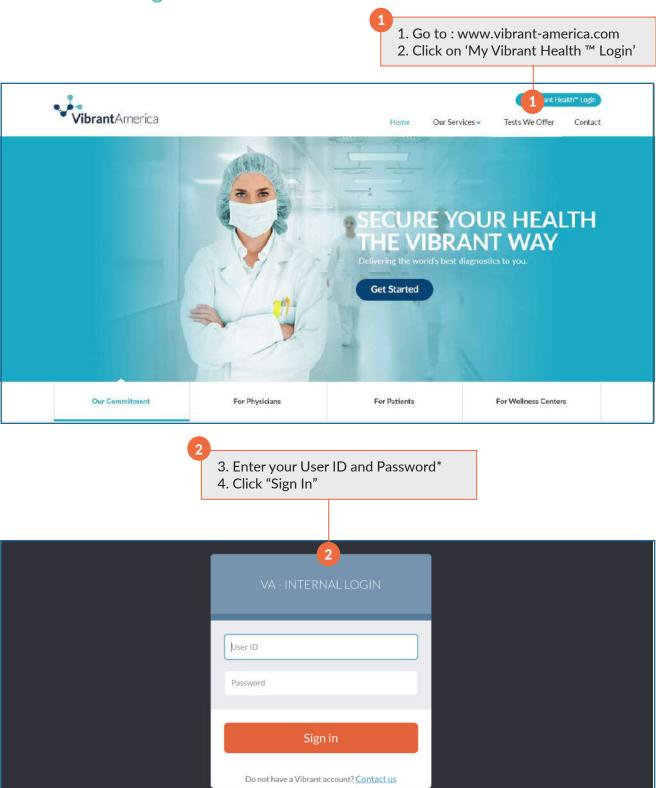
Receive color paper copies of your patient reports through the mail. This option is available by request only.



- Instructions on how to access test reports
- Understanding the Patient Test Report
- >> How to navigate the web portal

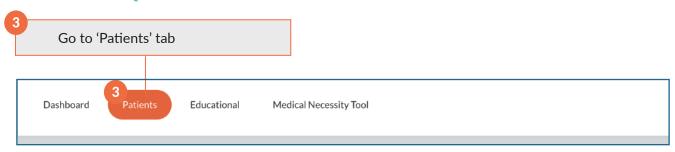


# I. Web Portal Log-in Instructions

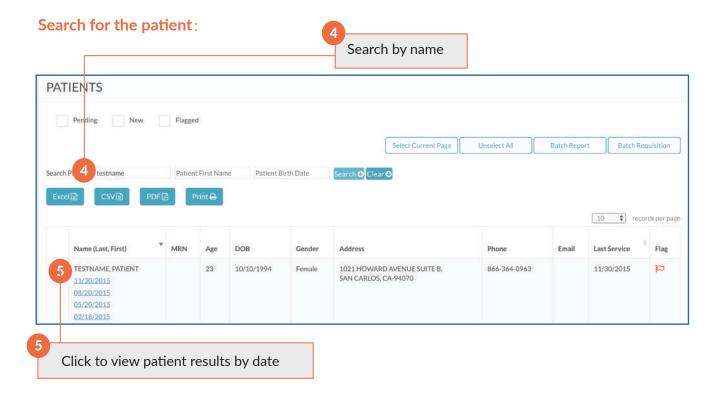


<sup>\*</sup>If you need your username and password please call customer support at 866-364-0963.

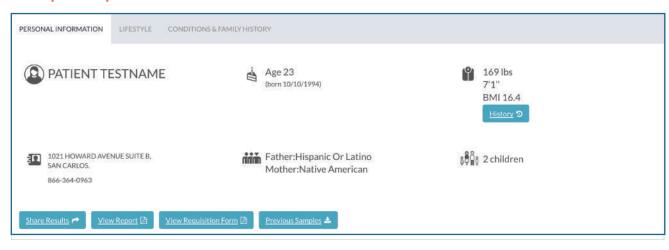
# II. User Inbox: Quick Glance



\* The user inbox lists your most recently accessioned patients. The view is defaulted to sort by patient and accessioning date.



# View patient profile:



# II. User Inbox: Quick Glance (continued)

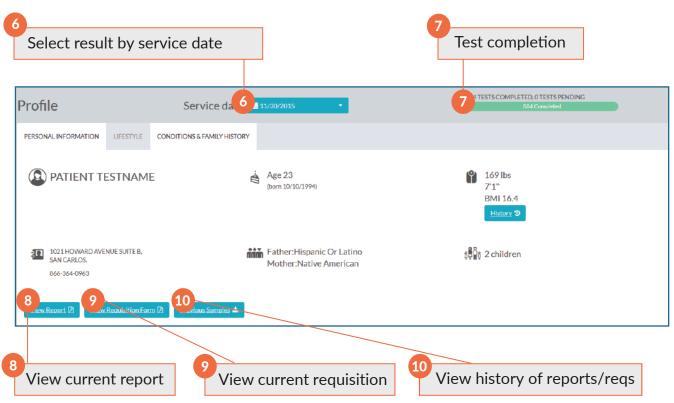
# View patient lifestyle:



# View patient conditions and family history:



# View all reports and requisition forms, of the patient, under personal information:



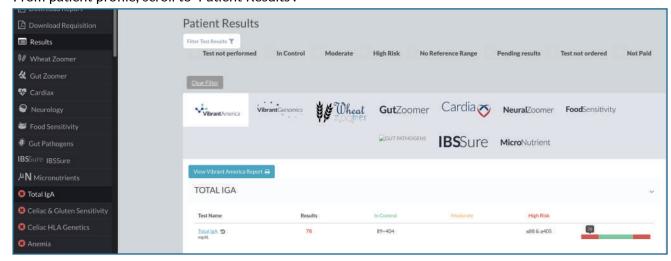
# II. User Inbox: Quick Glance (continued)

View report:



### View results online:

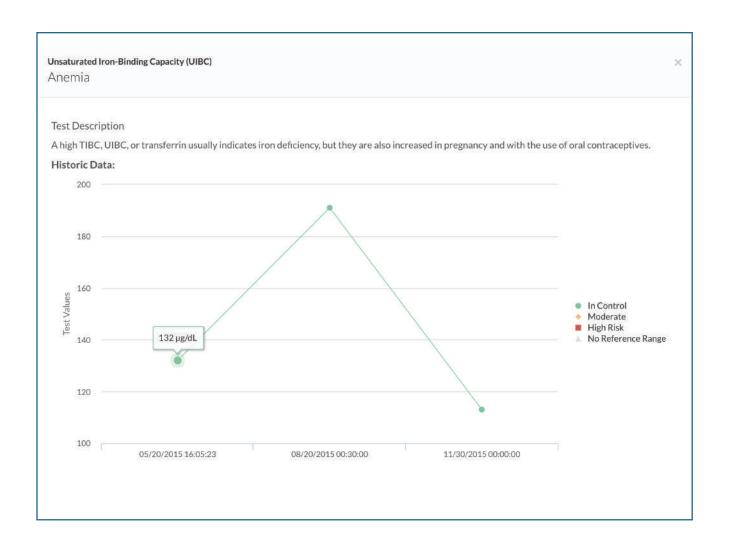
From patient profile, scroll to 'Patient Results'.



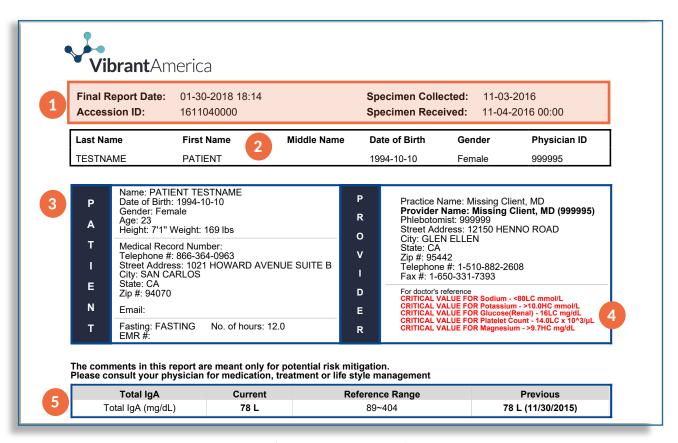
# II. User Inbox: Quick Glance (continued)

Click test to view patient history of results.

,	ANEMIA					·
	Test Name	Results	In Control	Moderate	High Risk	
T.	Ferritin <b>3</b>	199	13~150		≤12 & ≥151	199
	Iron 🤊	109	37~145		≤36 & ≥146	109
	UIBC <b>D</b> µg/dL	113	112~347		≤111 & ≥348	113



# Interpreting the patient test report



(Above is the sample report.)

1. Specimen Information

**Report Date:** Date and time report generated.

Final: Complete report that includes all test results.

Amended: Complete report with one or more results corrected.

Preliminary: Partially completed report with one or more test results pending.

Accession ID: An unique identifier for the specimen.

**Specimen Collected/Received:** Lists date of collection, as written on requisition, and the receipt date by the laboratory.

- 2. An abbreviated demographic section
- 3. Complete Specimen Demographic Information
  A comprehensive demographic section, which includes both the patient and provider information located on the first page of each report. Requisition forms must be filled out completely to ensure that the patient test report will be populated accurately.
- 4. Internal lab notes to the provider that require special attention. Mainly includes critical value alerts or notification of amended results. Critical values are test results that are below or exceed established low or high limits, as defined by the laboratory for certain analytes. Critical values must require prompt clinical attention to avoid significant patient morbidity or mortality.
- 5. **Reference Range:** An established measurement defined as the interval between which 95 97.5% of the values from a healthy or reference population fall into the distribution of these values. For test results below or above the reference range are indicated with an "L" or "H" next to the results, respectively. Suggestion on the utilization of interpretative comments if provided.

# Interpreting the patient test report (continued)

<u>=</u>	Test name	Negative	Borderline	Positive	Negative Range	Boroenine Range	Positive Range	Previous
Sensitivity	Vibrant™Anti-tTG lgA*			2.06	≤0.94	0.95~1.05	≥1.06	2.06 11/30/201
	Vibrant™Anti-tTG lgG*			1.09	≤0.94	0.95~1.05	≥1.06	1.09 11/30/201
Gluten	Vibrant™Anti-DGP IgA*	0.45			≤0.94	0.95~1.05	≥1.06	0.45 11/30/201
Celiac & G	<b>Vibrant</b> ™Anti-Gliadin IgG*			3.10	≤0.94	0.95~1.05	≥1.06	3.10 11/30/201
				$\overline{}$				
			9		In Control	Moderate	High Rick	
	Test name	In Control	9 Moderate	High Risk	In Control Range	Moderate Range	High Risk Range	Previous
fion		In Control		High Risk				>20.0
Nutrition				High Risk	Range		Řange	>20.0 11/30/201
Nutrition					Range ≥4.6		<b>Řange</b> ≤4.5	>20.0 11/30/201
	Folate (ng/mL)  Vitamin D, 25-OH* (ng/mL)			15	Range ≥4.6 ≥30		<b>Řange</b> ≤4.5 ≤29	>20.0 11/30/201 15 11/30/201

(Above is the sample report.)

- 6. Test Panels / Classifications
  A predetermined group of laboratory tests which associates with a specific health or medical condition, will be placed under an unique test panel or classification.
- 7. Index cutoff values for qualitative test results. The index cutoff values are determined by the laboratory through careful correlation to the calibrator that is based on testing of normal and disease-state specimens. A Correction Factor has also been assigned for the generation of the calibrator to correct for the slight day-to-day variations in test results.
- 8. **Historical Results:** The previous results are reported as a reference only if the following information is exactly matching: the patient's first and last name; the patient's DOB; the patient's gender.
- 9. Clinical interpretation of test results based on references or laboratory established reference range. Test results reported as In Control will be colored green indicating a low health risk association, in Moderate will be colored yellow indicating a moderate health risk association, or in High Risk will be colored red indicating a high health risk association.
- Advice on the interpretation of test results which may suggest possible diagnoses and/or additional investigation. Assessment of the comments should be considered only as a guide, not a definition of unequivocal solutions.

# **Vibrant America Test Sample Report**



Disclaimer of non FDA-cleared or approved tests. Also, report elements including: name and address of testing laboratory, CLIA and CAP certificate status and Laboratory Director information.

# **Billing Information**

The Vibrant America Billing Team is committed to helping you and your patients through the billing process and to assist with answering any questions. Please contact us at 866-364-0963 option 2.

The billing section of the Reference Book provides guidelines and information on our billing policies in the following areas:



# **Client Billing**

The cost of testing is billed directly to the ordering practitioner.



# Insurance Billing

- » Billing Procedure
- » Select Pay
- » Estimated Patient Charge
- » Assignment of Right and Benefit



### **Patient Self-Pay Billing**

The cost of testing is billed directly to the ordering patient.



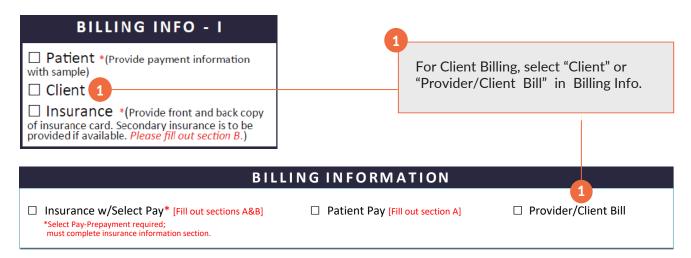
# **Methods of Payment**

The payment options are listed for both clients and patients.



# **Billing Information**

# I. Client Billing



If you have signed the Client Bill Agreement with Vibrant America and this billing option is chosen when ordering tests, this is the process we will follow to invoice your office:

- Vibrant America will invoice your office on 15th and 30th every month for all the tests that were performed before the invoice date.
- Your credit card on file will be automatically charged for the invoice amount. The
  invoice and the receipt are available to be downloaded on your web portal.
  (Example 1a, Example 1b)
- If there is an outstanding balance, we will send you invoice copies indicating what is past due.

**Please Note:** If you are a <u>New Jersey healthcare provider</u>, you are not allowed to choose Client Bill. Vibrant America will bill your patient directly.

# I. Client Billing (continued)

# Example 1a: Sample Client Invoice



INVOICE #	VA-20171231-999999
TOTAL CHARGE	999.99
TOTAL PAID	999.99
BALANCE	0.00
BILL DATE	12/20/2017
DUE DATE	01/04/2017





CLIENT NAME	ADDRESS
TEST CLIENT	123 Main Street

DATE OF SERVICES	PATIENT NAME	CHARGES
12/31/2017	TEST PATIENT1	111.11
12/31/2017	TEST PATIENT2	222.22
12/31/2017	TEST PATIENT3	333.33
12/31/2017	TEST PATIENT4	333.33

DO NOT SEND CASH

Make check or money order payable to:

Vibrant America, LLC-Billing 1021 Howard Ave, Suite B San Carlos, CA 94070 INVOICE # VA-20171231-999999

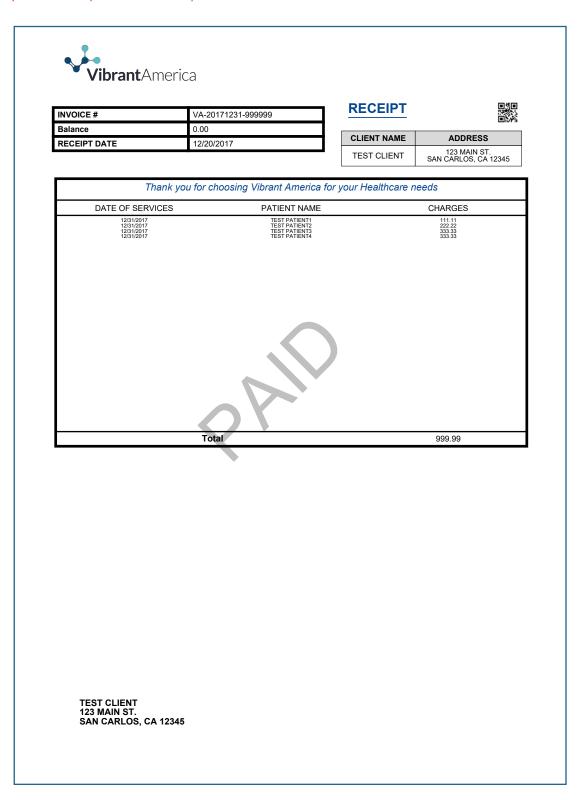


TEST CLIENT 123 MAIN ST. SAN CARLOS , CA 12345

VA-CST-0004

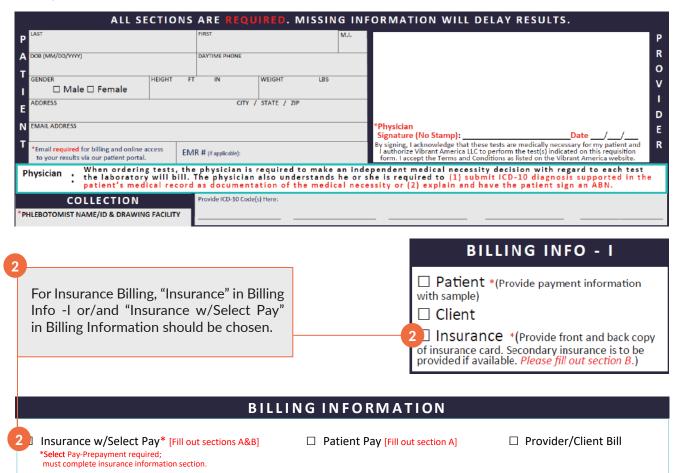
# I. Client Billing (continued)

Example 1b: Sample Client Receipt



# **II. Insurance Billing**

On the requisition form, the accurate and complete patient information, physician signature, and diagnosis code(s) are required for a smooth and efficient process.



# a. Billing Procedure

### Medicare

Vibrant America is a Medicare approved provider. If the patient only has Part A coverage, then lab tests will not be reimbursed by Medicare and the patient will be responsible for the payment. If the patient has Part B coverage and the tests ordered are determined by Medicare to be medically necessary, then the tests will be covered by Medicare. If there is reason to believe that the test(s) may not be covered by Medicare, you will need to ask the patient to sign an Advance Beneficiary Notice (ABN) informing them that they may have to pay if the test(s) are denied. See Example 2 – ABN Form.

# **II. Insurance Billing**

# a. Billing Procedure (continued)

# **Before Ordering:**

If the patient has healthcare insurance coverage, Vibrant America will submit a claim to their insurance carrier for reimbursement. If Vibrant America is not contracted with their insurance carrier as an in-network laboratory provider, Vibrant America will still submit a claim to their insurance carrier and make every effort to obtain reimbursement for services provided.

Please provide Vibrant America all the information necessary for us to file an insurance claim on the patient's behalf:

- Completed requisition form (with ICD-10 diagnosis code(s) to support the medical necessity of the test(s) ordered)
- Health care practitioners signature on the requisition form
- A copy of the patient's ID and the front and back of their active insurance card

# **After Ordering:**

After we submit the claims to the insurance companies, we will send a Welcome Letter to the patient to introduce ourselves and our billing procedure (See Example 3 – Welcome Letter).

Upon the completion of the claim processing, the patient's health insurance carrier will send them an Explanation of Benefits (EOB). The EOB will itemize the recent healthcare services, along with the charges and payments made by their insurance healthcare plan. The EOB is not our bill.

Vibrant America will bill patients for the amount designated by their insurance plan as the patient's responsibility. They will receive our statement letter (See Example 4a – Statement Letter) and if within 30 days we don't receive the payment, we will send another reminder letter. (See Example 4b – Statement Reminder Letter).

### **Process Exceptions:**

• Payment to the Patient: In some cases, the patient's healthcare insurance provider may send the payment for services directly to the patient. If so, it is the patient's responsibility to sign the back of the check and write "Pay to the order of Vibrant America" and forward payment directly with a copy of the Explanation of Benefits(EOB), to the address below:

Vibrant America – Attn: Billing 1021 Howard Ave, Suite B San Carlos, CA 94070

As Blue Cross Blue Shield Associates send checks to patients more frequently, we need the patient to sign the Blue Cross Blue Shield Consent & Agreement (See Example 5). Please return the agreement along with the requisition form back to Vibrant America.

- Coverage Denied/Additional Information Needed: When Vibrant America receives notification that the patient's coverage was denied, we first contact your office to obtain any additional information we may need to resubmit the claim. If unsuccessful, then we will reach out to the patient. (See Example 6 Missing Information Request)
- If there is no response and/or acceptance of the patient's coverage by the insurance company, the patient will be liable for the payment. This step is taken after 30-45 days with no response. The patient will then receive a final invoice from us. (See Example 7 Insurance Patient Statement).

# **II. Insurance Billing**

# b. Select Pay

Select Pay is a payment program which allows Vibrant to submit claims to insurance on behalf of the patients, but requires a prepayment amount to be submitted to Vibrant which is applied towards the balance after Insurance payment. Select Pay is available for specific Vibrant tests.

- **Step 1:** Patients with insurance plans that are eligible for Select Pay should:
  - (1) Complete Insurance Information.
  - (2) Complete the Method of Payment for the required prepayment.
- **Step 2:** Vibrant America submits a claim to the patient's insurance company.
- **Step 3:** Once the insurance company processes the claim and sends Vibrant America an Explanation of Benefits (EOB), the SelectPay amount previously submitted by the patient is applied to the "Patient Responsibility" indicated on the EOB.
- **Step 4:** The patient is only billed for any unmet deductible, co-pay, or co-insurance that exceeds his/her previously submitted SelectPay amount.

# c. Estimated Patient Charges

On many occasions, patients ask what their out-of-pocket costs will be for the diagnostic laboratory services provided by Vibrant's clinical laboratories. It is very difficult, if not impossible, to determine the precise amount that will be due from a patient, particularly where Vibrant is not an in-network participant with the patient's insurance or health plan. We do not know what the insurance or health plan will pay or the level of patient co-pays and deductibles.

To help provide some guidance to patients, Vibrant will attempt to estimate the out-of-pocket expenses for which a patient would normally be obligated, based on Vibrant's experience, when Vibrant is not in-network with the patient's insurance or health plan.

Please understand the estimates are averages, based upon historical information from certain insurers and health plans. There are many variations between insurers and health plans, and creating averages and estimates is inexact. Actual experience may vary, at times by a considerable amount. The patient is responsible for the actual amount due, irrespective of the averages and estimates. We recommend that patients confirm these estimates with their insurance carrier.

To obtain the Estimated Fee Schedule, please contact your sales representative or contact support team directly.

\*Vibrant also has a financial assistance program, available to uninsured and underinsured patients. Information on the Policy will be provided to patients upon request, and is available on the Vibrant website.

# d. Assignment of Rights and Benefits

Patients should read the Assignment of Rights and Benefits before ordering the lab tests. (See Example 8)

# **Example 2 - ABN Form**

	C. Identific	ation Number:	
Advance Be	neficiary Notice of No	ncoverage (	ABN)
NOTE: If Medicare doesn't p	ay for <b>D</b> below, y	ou may have to p	pay.
	ything, even some care that you	•	•
D.	We expect Medicare may not p  E. Reason Medicare		F. Estimated
υ,	L. Reason Medicare	way Not Fay.	Cost
Choose an option belo     Note: If you choose Open that you might here.	hat you may have after you finisw about whether to receive the otion 1 or 2, we may help you to ave, but Medicare cannot requited to box. We cannot choose	<b>D.</b> o use any other instre us to do this.	listed above. surance
	listed above. You	_	
	lerstand that if Medicare doesn		
does pay, you will refund any  ☐ OPTION 2. I want the D  ask to be paid now as I am re  ☐ OPTION 3. I don't want the  am not responsible for payme	Medicare by following the direct payments I made to you, less of listed above, but sponsible for payment. I cannot a D listed above, ent, and I cannot appeal to see	o-pays ordeductil It do not bill Medic t appeal if Medic	oles. are. You may <b>are is notbilled</b> .
does pay, you will refund any □ <b>OPTION 2.</b> I want the <b>D</b> ask to be paid now as I am re	payments I made to you, less on the payments I made to you, less on the payment is a payment. I canno	o-pays ordeductil It do not bill Medic t appeal if Medic	oles. are. You may <b>are is notbilled</b> .
does pay, you will refund any OPTION 2. I want the Dask to be paid now as I am re OPTION 3. I don't want the am not responsible for payment. Additional Information:  nis notice gives our opinion is notice or Medicare billing, of	payments I made to you, less of listed above, but sponsible for payment. I cannot a D. listed above ent, and I cannot appeal to see and I cannot appeal to see all 1-800-MEDICARE (1-800-6) have received and understand to	to-pays ordeductil to not bill Medic t appeal if Medic I understand wit if Medicare wou ision. If you have 33-4227/TTY: 1-8	oles. care. You may are is notbilled. h this choice I ald pay.  other questions or 77-486-2048).
does pay, you will refund any Prion 2. I want the Dask to be paid now as I am re Prion 3. I don't want the Prion 3. I don't want the Prion 1. Additional Information:  In a notice gives our opinion is notice or Medicare billing, or gning below means that you be I. Signature:	payments I made to you, less of listed above, but sponsible for payment. I cannot a D. listed above. I cannot appeal to see the listed appear	to-pays or deductil to not bill Medic t appeal if Medic I understand wit if Medicare wou ision. If you have 33-4227/TTY: 1-8 his notice. You also	oles. care. You may are is notbilled. h this choice I ald pay.  other questions or 77-486-2048). so receive a copy.
does pay, you will refund any DOPTION 2. I want the Doesk to be paid now as I am reduced DOPTION 3. I don't want the man not responsible for payment. Additional Information:  In source gives our opinion is notice or Medicare billing, or gning below means that you let. Signature:  CMS does not discrimination.	payments I made to you, less of listed above, but sponsible for payment. I cannot a D. listed above ent, and I cannot appeal to see and I cannot appeal to see all 1-800-MEDICARE (1-800-6) have received and understand to	to-pays or deductil to not bill Medic t appeal if Medic I understand with the if Medicare would ision. If you have 33-4227/TTY: 1-8 his notice. You also tate:	oles.  care. You may  are is notbilled.  th this choice I  ald pay.  other questions of  77-486-2048).  so receive a copy.
does pay, you will refund any OPTION 2. I want the Dask to be paid now as I am re OPTION 3. I don't want the am not responsible for payment. Additional Information:  In a notice gives our opinion is notice or Medicare billing, or gring below means that you be sorting below means that you be sorting to the Paperwork Reduction Act of 1995 valid OMB control number for this information response, including the time to review instructive means that the control number for this information response, including the time to review instructive instruct	payments I made to you, less of listed above, but sponsible for payment. I cannot a D. listed above. I listed	to-pays or deductil to not bill Medic tappeal if Medic I understand with the if Medicare would be in the interest of the information unless it displate this information collection of information unless it displate this information collection did information unless and reverse information unle	oles. care. You may are is notbilled. h this choice I ald pay.  other questions of 77-486-2048). co receive a copy.  ablication in an ast@cms.hhs.gov.  ays a valid OMB control numb is estimated to average 7 minus with the information collection

# **Example 3 - Welcome Letter**



1021 Howard Ave, Suite B San Carlos, CA 94070

1(866)364-0963 billingteam@vibrant-america.com

PATIENT TESTNAME 1021 HOWARD AVENUE SUITE B SAN CARLOS, CA 94070

January 6th, 2019

RE: PHYSICIAN: TEST CLIENT
CLINIC NAME: TEST CLIENT, MD
DATE OF SERVICE: 12/01/2016
ACCOUNT NUMBER: 5

### Dear PATIENT:

Vibrant America is pleased to have participated in your care. At your doctor's request, we have performed one or more highly specialized medical tests to provide important information that can be used in determining your diagnosis and treatment.

We have also submitted a claim to your insurance company on your behalf for the testing service provided. Upon claim completion, your health insurance carrier will send you an Explanation of Benefits (EOB). The EOB will itemize your recent healthcare services, along with the charges and payments made by your insurance healthcare plan. The EOB is not a bill and no action is required when you receive this summary.

If the claim is denied and there are grounds for appeal, we will appeal on your behalf. Vibrant America may ask you to assist in the process as needed.

Vibrant America is committed to ensuring that its diagnostic testing services are reasonably affordable. We offer a financial assistance plan for patients who qualify. We are happy to answer any questions regarding this program and what it may mean for you.

If you do receive payment for our services from your insurance company, we request that you forward the payment within 10 days of receipt. A copy of the EOB should accompany the payment. Please send all payments to:

Attn: Vibrant America—Billing 1021 Howard Ave, Ste B San Carlos, CA 94070

If Vibrant America, LLC does not receive the payment in a timely manner, you will receive a bill for the full retail price.

Thank you for allowing us to participate in your care. Please do not hesitate to contact us if you have any questions or require any assistance during this process.

Sincerely,

Vibrant America

VA-WEL-0007

# **Example 4a - Statement Letter**



1021 Howard Ave, Suite B San Carlos, CA 94070

1(866)364-0963 billingteam@vibrant-america.com

JOHN DOE 123 MAIN ST SOME CITY, CA 12345

December 31st, 2000

RE: PHYSICIAN: DR. WHO
CLINIC NAME: ANY CLINIC
DATE OF SERVICE: 01/01/1999

Account Number: 999999

Dear John:

Welcome! Your physician has chosen to order tests from Vibrant America Clinical Laboratory. We are an innovative diagnostic laboratory that specializes in advanced autoimmune and inflammation testing along with many other clinically relevant tests. We have received an EOB from your insurance carrier and applied any payments/adjustments to your account. You can view your statement through Vibrant America Patient Portal.

• If this is your first time using the Patient Portal, please login to the website below. You will be asked to answer security questions. If all the answers are correct, please use the provided key below to register your patient account.

 $\textbf{URL:} \ https://www.vibrant-america.com/secure/patient/register.jsp$ 

KEY: FH3kjZd7sq

• If you have already created your account, please login to the URL below by using your Username and Password. If you forgot your Username and Password, please feel free to contact us at support@vibrant-america.com.

URL:https://www.vibrant-america.com/secure/login.jsp

• If you would prefer a hard copy of your statement, please contact the billing department at billing@vibrant-america.com along with your name, email address and/or mailing address.

Please make credit card, check or money order payable to Vibrant America, LLC-Billing.

Vibrant America, LLC may be an out-of-network provider for your insurance. In some cases, your insurance may pay you directly for services rendered by Vibrant America, LLC. If you receive a check and EOB for our services, please do the following:

Attn: Vibrant America-Billing

1021 Howard Ave, Ste B

San Carlos, CA 94070

If you receive no payment, send us a copy of the Explanation of Benefits from your insurance and we will adjust your account balance accordingly. If you have further questions, you may contact our Billing Department at 1-866-364-0963.

Sincerely,

Vibrant America, LLC

VA-SL-0005

# **Example 4b - Statement Reminder Letter**



1021 Howard Ave, Suite B San Carlos, CA 94070

1(866)364-0963 billingteam@vibrant-america.com

JOHN DOE 123 MAIN ST SOME CITY, CA 12345

December 31st, 2000

RE: PHYSICIAN: DR. WHO
CLINIC NAME: ANY CLINIC
DATE OF SERVICE: 01/01/1999

Account Number: 999999 Subject: Second Reminder

Dear John:

Welcome! Your physician has chosen to order tests from Vibrant America Clinical Laboratory. We are an innovative diagnostic laboratory that specializes in advanced autoimmune and inflammation testing along with many other clinically relevant tests. We have received an EOB from your insurance carrier and applied any payments/adjustments to your account. You can view your statement through Vibrant America Patient Portal.

• If this is your first time using the Patient Portal, please login to the website below. You will be asked to answer security questions. If all the answers are correct, please use the provided key below to register your patient account.

URL: https://www.vibrant-america.com/secure/patient/register.jsp

KEY: FH3kjZd7sq

If you have already created your account, please login to the URL below by using your Username and Password. If you
forgot your Username and Password, please feel free to contact us at support@vibrant-america.com.

URL:https://www.vibrant-america.com/secure/login.jsp

• If you would prefer a hard copy of your statement, please contact the billing department at billing@vibrant-america.com along with your name, email address and/or mailing address.

Please make credit card, check or money order payable to Vibrant America, LLC-Billing.

Vibrant America, LLC may be an out-of-network provider for your insurance. In some cases, your insurance may pay you directly for services rendered by Vibrant America, LLC. If you receive a check and EOB for our services, please do the following:

Attn: Vibrant America-Billing

1021 Howard Ave, Ste B

San Carlos, CA 94070

If you receive no payment, send us a copy of the Explanation of Benefits from your insurance and we will adjust your account balance accordingly. If you have further questions, you may contact our Billing Department at 1-866-364-0963.

Sincerely,

Vibrant America, LLC

VA-SL-0002

# **Example 5 - Blue Cross Blue Shield Consent & Agreement**

Vibrant America LLC 1021 Howard Ave, Suite B San Carlos, CA 94070 1 (866) 364-0963 | billing@Vibrant-America.com



# Blue Cross Blue Shield Consent & Agreement

We are pleased to file on your behalf to your insurance carrier for your laboratory tests. Please be aware, however that since we are out of network and often out of state, the check for the services will be issued to you and in your name. By signing below, you are agreeing that you understand that payment will be issued to you and that you will be required to forward the check to us as payment on your laboratory tests. Please open all correspondence from your insurance company, as it often is difficult to recognized that a check is enclosed, and please forward payment to us immediately to the address above. If you have any questions, feel free to contact us at 866-364-0963. Thank you.

X		
Patient's Signature	Date	
Patient's Printed Name		

BD-03-001BCBS

# **Example 6 - Missing Information Request**



How can we help? Just contact our support team. Email: support@vibrant-america.com

Hi Client.

Thank you for using Vibrant America for your patients. We have submitted claims to Insurance on behalf of the following patients. We are following up on request letters from Insurance companies (see attached) to provide medical records for these patients. We need your assistance to provide the complete medical record for the patients below so we can help justify the testing ordered and get paid for the tests we completed.

Vibrant is a covered entity under the Health Insurance Portability and Accountability Act ("HIPAA") because it is a health care provider that transmits health information in electronic form in connection with HIPAA transactions. 45 C.F.R. § 160.103. HIPAA allows you to disclose protected health information ("PHI") to Vibrant without a patient's additional authorization, because a covered entity is permitted to disclose PHI to another covered entity for the payment activities of the receiving covered entity. 45 C.F.R. § 164.506(c)(3). In this case, Vibrant requests medical records in order for Vibrant to meet the request from the insurance for the services provided to the patients.

Clinic: Client Clinic, MD

### Customer: Client

- MEDICAL TEST--DOB 12/12/2012—Date of Service:12/12/2017—Page No. In Attachment: 5 | Medical Record Request (Insurance Claims): Please provide the medical record.
- TNP TEST—DOB 10/22/2012—Date of Service:10/11/2017—Page No. In Attachment: 1 Medical Record Request (Insurance Claims): Please provide the progress note.

Kindly assist us in obtaining the information requested at your earliest opportunity. Thank you for your cooperation.

Feel free to let us know if you have any questions. Thank you,

VIBRANT AMERICA CLINICAL LAB 1021 Howard Avenue, Suite B | San Carlos, CA 94070 Toll-Free: 866-364-0963 | Fax: 650-331-7393

# **Example 7 - Insurance Patient Statement**



INVOICE #	VA-STATEMENT- INVOICE_1
TOTAL CHARGE	300.00
TOTAL PAID	0.00
ADJUSTMENT	100.00
BALANCE	200.00
BILL DATE	08/17/2016
DUE DATE	09/16/2016

# **STATEMENT**



PATIENT NAME	ADDRESS	
TEST PATIENT	456 MAIN ST. CITY, SS 12345	
PHYSICIAN NAME ADDRESS		
PHYSICIATION TEST	123 MAIN ST, CITY, SS 12345	
INSURANCE COMPANY		
Blue Shield - California		

DATE OF SERVICES	CPT CODE	CHARGES	PAYMENTS	ADJUSTEMENT	BALANCE
06/20/2016	12345	100.00	0.00	50.00	50.00
06/20/2016	67890	200.00	0.00	50.00	150.00

### DO NOT SEND CASH

Make check or money order payable to:

Vibrant America, LLC-Billing 1021 Howard Ave, Suite B San Carlos, CA 94070 INVOICE # VA-STATEMENT-INVOICE\_1



TEST PATIENT 456 MAIN ST. CITY , SS 12345

VA-IST-0003

# **Example 8 - Assignment of Rights and Benefits**



### ASSIGNMENT OF RIGHTS AND BENEFITS

I authorize Vibrant America to bill my insurance plan, health benefit plan, or employee benefit plan [or that of the individual for whom I serve as guardian] for reimbursement for laboratory tests and services provided by Vibrant. I irrevocably assign and transfer to Vibrant America all rights, benefits, and any other interests in connection with any insurance plan, health benefit plan, employee benefit plan, or other source of payment for my care [or that of the individual for whom I serve as guardian]. This assignment of benefits fully and completely encompasses any and all rights and legal claims I may have under any applicable plan or policy of insurance, the Employee Retirement Income Security Act, or otherwise, to receive benefits. These legal rights and legal claims include, but are not limited to: (i) my rights to make a claim for and/or appeal any denial of benefits on my behalf; (ii) my rights to pursue legal action against the applicable third-party payer for unpaid benefits or for violating any contractual, statutory, legal, or equitable duties to me, including, but not limited to, any and all claims I may have for unpaid benefits, breach of contract, breach of covenant of good faith and fair dealing, breach of fiduciary duty, denial of a full and fair review, quantum meruit, unjust enrichment, or promissory estoppel; and (iii) my rights to file a complaint with any applicable federal or state agency against any thirdparty responsible for providing benefits.

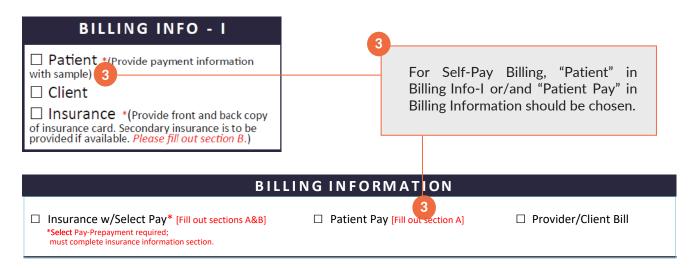
I hereby appoint Vibrant America as my authorized representative(s) to pursue any claims, penalties, and administrative and/or legal remedies on my behalf for collection against any responsible payer or third party liability carrier of any and all benefits due to me for the payment of charges associated with services provided by Vibrant America. I agree that the insurer or plan's payment to Vibrant America pursuant to this authorization shall discharge its obligations to the extent of such payment.

This assignment further permits Vibrant America to obtain from my insurance plan, health benefit plan, employee benefit plan, or other source of payment all information necessary for the determination of benefits under the contract or payment agreement and permits the direct disclosure to Vibrant America of all information including benefits provided, limits and exclusions of benefits, and reasons for denial of benefits or reduction in charges for services rendered.

I understand that I am financially responsible for charges not paid according to this assignment, to the extent permitted by state and federal law. I agree to cooperate with, and take all steps reasonably requested by, this laboratory to perfect, confirm, or validate this agreement.

4818-8956-5776.3

# **III. Patient Self-Pay Billing**



Patients are welcome to self-pay for services rendered. We offer affordable pricing for our services if they are uninsured or if the patient's health plan doesn't cover the services rendered.

If the requisition form indicates that the patient is responsible, then the patient will receive an invoice (see Example 9 – Self-Pay Invoice) that reflects Vibrant America's standard test prices. Discounts are offered to reflect likely market pricing.

**Important:** Please make sure that the patient's address and phone number are filled when submitting the requisition form.

Vibrant America has <u>a financial assistance program</u>, available to uninsured and underinsured patients. Information on the policy will be provided to patients upon request, and is available on the Vibrant website.

# Example 9 - Self-Pay Invoice



PATIENT NAME	ADDRESS	
John Doe	123 MAIN ST. CITY,CA 12345	
PHYSICIAN NAME	ADDRESS	
TEST Dr.	Any Town. CA. 11111	
Payment Method		
Credit/Check		

# **LABORATORY BILL**



INVOICE #	VA-20171231-999999
<b>TOTAL</b> 55.00	
AMOUNT DUE NOW	55.00
BILL DATE	12/31/2017
DUE DATE	01/30/2018

	CHARGES
TEST 1 TEST 2 TEST 3 TEST 4 TEST 5 TEST 6 TEST 6 TEST 7 TEST 8 TEST 8 TEST 10	1.00 2.00 3.00 4.00 5.00 6.00 7.00 8.00 9.00 10.00
	TEST 2 TEST 3 TEST 4 TEST 5 TEST 6 TEST 7 TEST 8 TEST 9

DO NOT SEND CASH

Make check or money order payable to:

Vibrant America, LLC-Billing

1021 Howard Ave, Suite B San Carlos, CA 94070 INVOICE # VA-20171231-999999



John Doe 123 MAIN ST. CITY , CA 12345

# IV. Methods of Payment

We encourage you or your patients to contact Vibrant America for any billing questions or assistance. Please contact us at **866-364-0963 option 2**, or email **billingteam@vibrant-america.com**.

At Vibrant America, we're committed to improving lives with proprietary advanced diagnostic tests and want to simplify the billing and payment process for you and your patient.

### **Patients**

### **PAY ONLINE**

Make a secure online payment to Vibrant America by going to www.vibrant-america.com.

- Click the "My Vibrant Health™ Login" tab at the top of the page.
- Register, log-on and view the bill.
- We accept VISA, MasterCard, Discover and American Express.

### **PAY BY PHONE**

Your patients can make a credit card payment by phone by speaking with one of our billing representatives at 866-364-0963 option 2. We accept VISA, MasterCard, Discover and American Express.

### **PAY BY MAIL**

Your patients can make a payment by mail by sending a remittance advice with a check. Please make the check payable to "Vibrant America" and mail to:

Vibrant America – Attn: Billing 1021 Howard Ave, Suite B San Carlos, CA 94070

### **Clients**

### Credit Card on File

When you sign the Vibrant America Client Agreement, you will need to provide us your credit card information. Vibrant America is a PCI Compliance entity and we keep your credit card information secure. Your card will be automatically charged on the invoice date. You can view your invoice and receipt on the Client Portal.

# I. General

# How do I order supplies (kits, tubes, phlebotomy, etc)?

Please contact Customer Support at 866-364-0963 option 6 or send us an email request at support@vibrant-america.com to order supplies. You may also set up a standing order with the time-frame of weekly, bi-weekly, and monthly. The department will determine the amount of supplies needed based on the volume of samples received by the lab.

# How do I schedule a FedEx pick-up?

Please contact Customer Support at 866-364-0963 option 6 or email support@vibrant-america.com with clinic name, ordering provider, and preferred time for package to be picked up (this may require a 3-4 hour time-frame). Note: There is already a pre-paid label on the box

### What is the turn-around time for testing?

Our testing has a turn-around time between 7-14 calendar days.

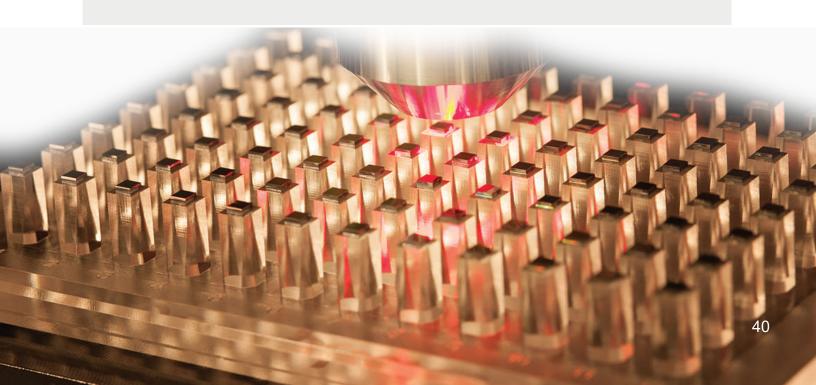
# What happens if there is a patient that has a critical value on their report?

Critical values are called out by either Customer Support or the lab as soon as the result is available. We would notify a medical personnel at the office and request a read back confirmation by the medical personnel. The below tests require a call out:

WBC, HBG, HCT, PLT, Glucose, Potassium, Calcium, CO2, Magnesium, Sodium

# Why are my results still pending?

Lab is still processing the sample and can take up between 7-14 calendar days to complete If it has been longer than the specified turn-around time, please give Customer Support a call at 866-364-0963 option 1.





# II. Billing

We understand that patients may come to you with billing questions. Here are the most commonly asked questions and answers so that you can help assist them when necessary. For other additional questions, or comments please have your patient contact us at 866-364-0963 option 2.

# What insurance providers do you accept?

We accept most major insurance providers.

The insurance providers below are currently not accepted by Vibrant:

Aetna Better Health	AdviCare	Ambetter
Amerigroup Managing Medicaid	Bright Health	Care Credit
Care 1st Health Plan of AZ	Christian Healthcare Ministries	Horizon New Jersey     Health
Kaiser HMO	Medicaid	Mercy Plan (AHCCCS)
• Scripps	Sharp Health	United Healthcare     Community Plan
University Family Care	Wellcare	

# My insurance sent me a check. What should I do with it?

- If you have not deposited the check(s), please sign and endorse the back of the check(s) as follows: Pay to the order of Vibrant America
- If you have deposited the check(s), please write a new check for the total amount you have received, payable to: Vibrant America
- Credit/Debit Card Payment Option you can call Vibrant America to remit the payment over the phone or send in a credit card authorization form.
- To properly credit your account, please include a copy of Explanation of Benefits (EOB) that you received from the insurance company.

### Payments can be sent to:

Vibrant America – Attn: Billing 1021 Howard Ave, Suite B San Carlos, CA 94070

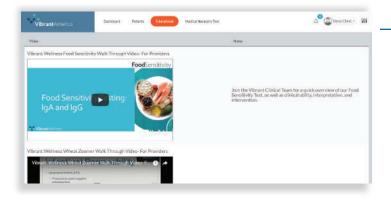
### Can I make payment online?

Yes, you can make a secure online payment to Vibrant America through the patient portal on www.vibrant-america.com.

# **Ongoing Support**

# www.vibrant-america.com

The Vibrant America website provides quick, easy access to the resources and tools you are looking for when working with Vibrant America. The website offers the following areas located on the tabs of the main menu:



### **Educational Portal**

Vibrant provides you with access to additional educational materials to help assist in learning about our vast test menu.

# Vibrant's Educational Training Modules Vibrant's Educational Training Modules are an educational program designed to give you a comprehensive understanding of Vibrant's wellness testing to apply in your practice.

# Vibrant's Educational Webinar Series Vibrant's Educational Webinar Series gives you a chance to learn and listen about specific topics in functional medicine from the industries top Thought Leaders & Vibrant's Clinical Support Team.

# Additional Education Materials Vibrant provides you with access to additional educational handouts to assist in educating both you and your patients. These materials include handouts, interpretation guides, useful resources, and our validation reports.

# **Medical Necessity Tool**

The medical necessity tool will assist in determining medical necessity at the point of scheduling lab tests and to comply with CMS mandates and health plan policies.

### **User-friendly interface:**

- Enter the Test Name or Panel Name
- Search for ICD-10 Code or Diagnosis Narrative



# **Clincal Utility Guide**

 The ICD-10 codes are listed as a convenience for you. Please provide the diagnosis code that best indicates the medical necessity for the test ordered as provided in the patient's medical record.



# CONTACT US

If you would like to learn more about our tests, products, and services, please send us a message or give us a call.



1-866-364-0963



www.vibrant-america.com



support@vibrant-america.com



1021 Howard Ave, Ste.B San Carlos, CA 94070