

AUTHORIZATION REQUEST

Date:

FAX TO

(516) 746-6433

or

(888) 746-6433

501 Franklin Avenue, Suite 300 Garden City, New York 11530 Phone: (516) 746-2200 (888) 746-2200

☐ STANDARD (Routine)	Request - PLEASE DO <u>NOT</u>	USE ASAP, URGENT, or STAT; t	hese are not recognized byCMS.
•	•	ts <u>MUST</u> meet the CMS defin uired (Expedited Requests Only)	ition and be <u>Attested</u> to:
Chineur justification for expe			
		eview timeframe for this service t's ability to regain maximum fu	
Physician/clinician name:		Signature:	
Member Information			
Name (Last, First MI)		DOB	
Address (Street)	City, State ZIP Code		
Health Plan	Member ID#	Area Code & Telephone No.	
Referring Physic	ian (PCP or Specialist)	Referred to	(HCP or Health Plan Par-Provider)
Name (Last, First MI)		Name (Last, First MI)	
Address (Street, City, State ZIP Code)		Address (Street, City, State ZIP Code)	
Area Code & Telephone No.	Area Code & Fax No.	Area Code & Telephone No.	Area Code & Fax No.
Specialty	Are you referring to yourself?	Specialty	if PSN Provider
Requested Service(s) – ALL FIELDS MUST BE COMPLETED			
Diagnosis(es):		ICD-10 Code(s):	
Indicate Medical Necessity:			
Clinical Notes/Reports Attached: ☐ Yes ☐ No			
Service(s) Requested:		CPT Code(s):	
Outpatient Hospital OFF	e (POS11) Home(POS 12DN campus(POS 19) Ambula FACILITY NAME:	ME/Homecare) Outpatient Heatory Surgery Center (POS 24)	ospital ON campus (POS 22) Inpatient Hospital (POS 21)
HealthCare Partner	rs will notify you of the de	etermination made on you	r request for service(s)

IMPORTANT NOTE TO HCP CONTRACTED AND NON-CONTRACTED PROVIDERS

Services Not Prior Approved By HCP, MSO Are Not Payable*

The approval of the services indicated above refers only to the medical appropriateness of the requested service(s) and does not represent guarantee of payment. Your acceptance of this referral to provide services to the above-referenced member/patient constitutes your agreement to accept payment in accordance with HealthCare Partners, IPA reimbursement fee schedule (which may change from time to time without notice) as payment in full, and look to the member/patient only for payment of applicable copayment and/or deductibles. *Payment is limited to those service(s) specifically authorized; any additional services require further authorization from HealthCare Partners, MSO subject to modifications as may be posted on the HCP, IPA Website from time to time. You further agree to abide by HealthCare Partners' Claims, Quality and Utilization Management policies currently in effect. REIMBURSEMENT IS SUBJECT TO MEMBER'S ELIGIBILITY TO RECEIVE BENEFITS ON THE DATE OF SERVICE. Claims for authorized services must be received within 90 days of the date of service to be considered for payment.