

AUTHORIZATION REQUEST

FAX TO (516) 394-5684 for Specialty Drugs

or

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

Pork 11530 3-2200 (888) 746-2200 Date: ______ (516) 515-8806 for Oncology

☐ STANDARD (Routine) Request - PLEASE DO <u>NOT</u> USE ASAP, URGENT, or STAT; these are not recognized by CMS.									
☐ EXPEDITED Request	•	ts MUST meet the CMS defini	ition and be <u>Attested</u> to:						
Clinical justification for exped	• • •	uired (Expedited Requests Only)							
		view timeframe for this service 's ability to regain maximum fur							
Physician/clinician name:		Signature:							
Member Information									
Name (Last, First MI)		DO	DOB						
Address (Street) City, State ZIP Code									
Health Plan	Member ID#	Area Code & Telephone No.							
Referring Physicia Name (Last, First MI)	an (PCP or Specialist)	Referred to Name (Last, First MI)	(HCP or Health Plan Par-Provider)						
Address (Street, City, State ZIP Cod	le)	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/Re	ports Attached: ☐ Yes ☐ No						
Service(s) Requested:		CPT Code(s):							
Place of Service: Office	(POS11) Home(POS 12DM	E/Homecare)	ospital ON campus (POS 22)						
Outpatient Hospital OFF o	ampus(POS 19) 🗌 Ambula	tory Surgery Center (POS 24)	Inpatient Hospital (POS 21)						
FACILITY NAME:									
HealthCare Partners	will notify you of the de	termination made on your	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.

CHEMOTHERAPY/MEDICATION REQUEST

		Date:	·				
INFORM <i>A</i>	ATION INCL	HE FIRST REQUEST UDING: CONSULT ORATORY TESTS A	ATION, PAT	THOLOGY, R	ADIOLOGY	AND	AL
NAME:				-	PLEASE NOTHER AUTHOR FOR 60-DA INTERVAL		
J-CODE	BRAND NAME	GENERIC NAME OF DRUG	DOSE/M ²	ACTUAL CALCULAT DOSE		FREQUE LE OF AD	MIN
NUMBER	OF CYCLE	CAMPLE: WEEKLY, S: PROVIDING THE ME		_	NO [
MEDICATIO	ON INFUSION/	/INJECTION CODES:					
		96376 96411 .				96401	
		96367 96374 _		90415 _			_
HYDRATIO	N CODES:						
		ç	96361	_		96572	.