

Marketplace Provider Prior Authorization Request Form

* indicates required field

							Routi			rger	nt*						
Patient Information																	
Date of Request									Member ID #*								
Member's Last Name*										Member's First Name*							
Member's Date of Birth*									Phone Number								
Member's Address									City			St	tate		ZIP		
ATTACH CLINICAL NOTES WITH HISTORY AND PRIOR TREATMENT																	
Inpatient* Outpatient*																	
Place of Service																	
Office Hom				ne Inp			ient Ho				nt Hos	Hospital			Other		
Ordering (Ord) Provider Name (First & Last Name)*																	
Ord-Tax ID*			,		Ord-NPI*							Ord-Phone*					
Ord-Fax*																	
Ord-Address*						Ord-City					Ord-Sta	ate*		Ord	I-ZIP*		
Date of Service Start Date (mm/dd/yyyy)								Dat	Date of Service End Date (mm/dd/yyyy)								
Facility/Servicing (Svc) Provider Name (First & Last Name)*																	
Svc-T	ax ID*				Sv			c-NPI*									
Svc-A	ddress*																
Svc-City*					Svc-State*			Sv	c-ZIP*	ZIP*		S	Svc-Phone*				
Svc-Fax*																	
DX Code (1)				DX Code (2)						D	DX Code (3)						
Additio	onal Informa	ation															
CPT/HCPCS																	
Qty*	CPT/HCP	CPT/HCPCS* Description of Service								U&C Charge							
																	ļ
											ļ						

Number of Visits			
Updated Authorization Number	Number of visits	Requested Extension Date	
Work/Auto/Other Insurance			
Contact Name (First & Last)*			
Contact Phone Number*		Contact Fax Number*	

All non-participating providers must have an authorization **prior** to services rendered. Approved prior authorization payment is contingent upon the eligibility of the member at the time of service. Services billed must be within the provider's scope of practice as determined by the applicable fee/payment schedule and the claim timely filing limits. Authorizations are not a guarantee of payment, but are based on medical necessity, appropriate coding and benefits. Benefits may be subject to limitation and/or qualifications and will be determined when the claim is received for processing. Multi-EXC-P-2960855