Phone: 1-833-230-2159
Fax: 1-844-633-0399
NICU Fax: 937-396-3499

HAP CareSource™ MI Coordinated Health (HMO D-SNP) Provider Prior Authorization Request Form

***indicates required field**

Routine* ☐ Urgent* ☐

Patient Information

Date of Request		Member ID #*					
Member's Last Name*		Member's First Name*					
Date of Birth*		Phone Number					
Member Address		City		State		ZIP	

ATTACH CLINICAL NOTES WITH HISTORY AND PRIOR TREATMENT

Inpatient* ☐ Outpatient* ☐

Place of Service

☐ Office ☐ Home ☐ Inpatient Hospital ☐ Outpatient Hospital ☐ Other:

Ordering (Ord) Provider Name (First & Last)*		Ord-Phone*	
Ord-Tax ID*	Ord-National Provider Identifier (NPI)*		
Ord-Address*	Ord-City*	Ord-State*	Ord-ZIP*
Ord-Fax*			
Date of Service, Start Date (mm/dd/yyyy)	Date of Service, End Date		
Servicing (Svc) Provider Name (First & Last)*		Svc-Phone*	
Svc-Tax ID*	Svc-NPI*		
Svc-Address*	Svc-City*	Svc-State*	Svc-ZIP*
Svc-Fax*			
DX Code (1)	DX Code (2)	DX Code (3)	
Additional Information			

CPT/HCPCS

Qty*	CPT/HCPCS*	Description of Service	U&C Charge

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

All non-par 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.