

****SUPPORTING DOCUMENTATION IS REQUIRED TO BE SUBMITTED WITH ALL REQUESTS****

Medical & DME	Substance Use Disorder (SUD)	Behavioral Health
<input type="checkbox"/> Skilled Nursing Facility – 2 business days	<input type="checkbox"/> Detoxification – 2 business days	<input type="checkbox"/> Inpatient or Residential – 72 hours
<input type="checkbox"/> Standard - 14 days	<input type="checkbox"/> Residential Treatment – 2 business days	<input type="checkbox"/> Standard - 14 days
<input type="checkbox"/> Expedite - 72 hours (member's health is at immediate risk i.e. loss of life, limb, or eyesight imminent). Reason:	<input type="checkbox"/> Medical Assisted Treatment (MAT) – 2 business days	<input type="checkbox"/> Expedite - 72 hours (member's health is at immediate risk i.e. loss of life, limb, or eyesight imminent). Reason:
<input type="checkbox"/> Retro Authorization	<input type="checkbox"/> Other: _____	<input type="checkbox"/> Retro Authorization

Fields listed below in *RED are required fields. Failure to provide the required information may cause a delay in authorizations request to be cancelled/returned.

Member Information					
First name:	Last name:	DOB:	ID:		
Submitter Information					
Name:	Clinic/Office:	Phone:	Fax:		
Referring Provider Information					
Name:	Phone:		Fax:		
NPI:	Credentials:				
Address:	MD	DO	PhD	CADC	LMFT/I
	LCSW/I	LPC/I	PSY	PMHNP	Other
Delivering Provider Information					
Name:	Phone:		Fax:		
NPI:	Credentials:				
Address:	MD	DO	PhD	CADC	LMFT/I
	LCSW/I	LPC/I	PSY	PMHNP	Other
Procedure/Service Facility Information					
Name:	NPI:		Fax:		
Network Status <input type="checkbox"/> In-network <input type="checkbox"/> Out-of-network (OON) Requires document for justification to be seen OON.	Place of Service Outpatient/ in office Facility (Surgery Center) Residential Inpatient (Hospital)	Financial Arrangement <input type="checkbox"/> Single Case Agreement (IP & Residential only) Specialty Financial Arrangement (DME only) Accept DMAP rates		Residential & Inpatient Admit Date: Discharge Date:	
Diagnosis Code(s)					
Primary:	Secondary:		<input type="checkbox"/> Initial Assessment		
Procedure Code(s)					
CPT/HCPC	Name/Description	Dose/QTY	Total	Start Date	End Date
<input type="checkbox"/> 2 nd page attached of additional codes <input type="checkbox"/> Chart notes attached <input type="checkbox"/> Psychological Evaluation Form attached (if applicable)			Other important info:		

PAYMENT FOR ALL SERVICES IS SUBJECT TO CONFIRMATION that the beneficiary is eligible to receive the services as a covered benefit, the applicability of other sources for payment, UHA's policies and procedures, the terms of its contract with the state of Oregon, and all applicable laws, each as in effect or determined at the time each service is performed. Umpqua Health Alliance operates a Medicaid plan under the Oregon Health Plan. If you are a nonparticipating provider, payment is made at the rate set out in the relevant Oregon Administrative Rule. Generally, those rules can be found at OAR Chapter 410.