



URGENT

Please complete Prior Authorization Form and fax to: 740-455-8817  
 Eligibility and/or Benefit verification can only be provided by the claims payor.

**For QCP Use Only:**

Pre-cert Initiated: \_\_\_\_\_

By: \_\_\_\_\_

Please fax to: Case Management at 740-455-8817

PATIENT LAST NAME:		PATIENT FIRST NAME:		MI	PAYOR:	
SUBSCRIBER SS#:			DATE OF BIRTH:	PHONE NUMBER:	EMPLOYER:	
ADDRESS				CITY	STATE	ZIP
REFERRING PHYSICIAN NAME & ADDRESS: TIN # AND NPI #			CONTACT PERSON:	PHONE NUMBER:	FAX NUMBER:	
DIAGNOSIS:					ICD-9 CODE(S):	
TREATMENT ATTEMPTED / FAILED TO DATE / REASON FOR REQUESTING:						
<b>PROCEDURE/HOSPITAL STAY</b>				<b>PHYSICIAN REFERRAL</b>		
ELECTIVE HOSPITAL ADMISSION, PROCEDURE OR OUTPATIENT SERVICE						
PHYSICIAN NAME AND ADDRESS: TIN # AND NPI #				PHYSICIAN NAME AND ADDRESS: TIN # AND NPI #		
PROCEDURE TO BE PERFORMED & CPT CODE:				SPECIFIC SERVICE REQUESTED:		
REQUESTED ADMISSION DATE:				TYPE OF REFERRAL: <input type="checkbox"/> CONSULT & DIAGNOSIS ONLY (CD) <input type="checkbox"/> CONSULT & TREAT (CT)		
ANTICIPATED LENGTH OF STAY:				EXPECTED DURATION OF TREATMENT: # OF VISITS APPOINTMENT DATE _____		
FACILITY NAME/ ADDRESS: TIN #				ANTICIPATED START AND END DATES FOR TREATMENT: START: _____ END _____		

**REASON CODES:**      1 - Documentation Does Not Support the Need for Treatment Requested  
 2 - Provider Not Participating      3 - Service can be Provided by In Panel Provider

**Disclaimer Statement:**  
 This determination verifies participation in the review process and is based upon the medical information provided. This determination does not guarantee payment of benefits. Payment of benefits are determined by medical necessity, subsequent review of medical information or records, eligibility, contract limitations of the plan and provider network participation at the time the service is rendered.

**\*\*Confidential\*\***

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