CMO ORTHOTICS, PROSTHETICS, & HEARING PA WEB

Provider User Manual - Version 1.0



REVISION HISTORY

Version	Date	Editor	Description
1.0	02/18/2018	T.Cuthbert	Phase I requirements

DOCUMENT PURPOSE AND SCOPE

The *CMO PA Web Submission* manual describes the Care Management Organization (CMO) prior authorization (PA) functionality available on the portal *Provider Workspace*. This is not a policy manual but is meant to provide information regarding PA system functionality for CMO PA requests. This manual does not describe Fee-for-Service (FFS) PA entry. Information on FFS PA entry, can be found on the *Provider Workspace* under Education and Training/User Manuals/*FFS PA Web Entry*. **Any Provider or Member IDs displayed in this manual are fictitious**.

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1.0 <u>CMO PA Overview</u>

The Georgia Web Portal serves as the *centralized* portal for the submission of authorization requests for certain services provided to Medicaid members enrolled in a Care Management Organization (CMO). The *centralized* PA submission process for CMO PAs is being phased in over time. This means that different CMO authorization request types will be added during each phase. The following table provides a summary of the request types that have been added thus far, and what is projected.

Note: Start dates are subject to change.

Phase #	Start Date	Request Types
1	06/01/2013	New Delivery Notification
		Pregnancy Notification
1	07/01/2013	 Inpatient Hospital Admissions and Outpatient Hospital or Ambulatory Surgical Center Procedures Hospital Outpatient Therapy (includes Ambulatory Surgical Centers) In-State Transplants
2	08/01/2015	Durable Medical EquipmentChildren's Intervention Services
3	07/01/2017	Outpatient Behavioral Health
4	07/01/2018	Orthotics & ProstheticsHearing Services

Table 1

1.1 General Submission Requirements

Member/Provider Validation

When a CMO PA request is initiated, the user is prompted to identify the specific CMO (Amerigroup, Peach State, or Care Source) in which the member is enrolled. The member ID is validated against CMO member eligibility. In addition, the provider ID(s) is/are validated against CMO provider affiliation. If the member ID or provider ID is not associated with the CMO selected, a warning message informs the user that the member and/or provider does not appear to be associated with the selected CMO. Member enrollment validation is a 'hard edit' which prevents the provider from entering the request. Provider validation is a 'soft edit', and the provider may bypass the warning message and enter the request.

Tracking and Authorization IDs

CMO PAs submitted via the portal are assigned a 12 digit GMCF tracking ID that starts with "7". The requests remain in 'Pending' status until a decision is rendered by the CMOs. The CMOs are responsible for processing the PAs and submitting back to GMCF the review determinations and CMO authorization numbers. The CMO assigned authorization number is loaded to the PA on the *Provider Workspace* and displays in the 'CMO PA Request ID' field. The CMO authorization number is the number used for claims submission/adjudication.

Provider Workspace Functionality

The portal *Provider Workspace* has been customized with functions applicable to CMO PAs.



Figure 1

FUNCTION	DESCRIPTION
CMO PA Search	Search submitted PA's, view decisions/edits, and review PA data for CMO PA's.
Attach File	Attach additional clinical data to the CMO PAs form.
Submit Change Requests	Submit a change request with concurrent review information for inpatient admissions.
Submit Reconsideration Requests	Submit a reconsideration of a denied CMO PA.

Table 2

2.0 Orthotics/Prosthetics/Hearing

The Orthotics/Prosthetics/Hearing are submitted via the *Centralized* Portal using an entry similar to submitting CMO or FFS Hospital Admission requests. The Division requires that certain services are approved to the time they are rendered. Prior approval from the division pertains to medical necessity only, not appropriateness of service. It does not guarantee payment of submitted charges, or member eligibility.

2.1 Initiate an O&P PA Request

Follow these instructions to initiate a new CMO PA request.

- 1. Go to the GA Web Portal at www.mmis.georgia.gov.
- 2. Login with assigned user ID and password.
- 3. On the portal secure home page, click the **Prior Authorization** tab.
- 4. Then click Medical Review Portal; Then select Enter a New Authorization Request.

efresh session] You have approximately 9 minutes until your session will expire.	Thursday, February 08, 20
ome Contact Information Member Information Provider Information Provider Enrollment Nurse Aide/Medication Aide ED	I Pharmacy HFRD
ccount Providers Training Claims Eligibility Presumptive Activations Health Check Prior Authorization Reports T	Trade Files
Home Search Prior Authorization Submit/View Medical Review Portal Waiver Case Manager PA Search	
👷 GAMMIS: Medical Review Portal 🛛 <- Bookmarkable Link 👷 Click here for help and information about bookmarks	
General Alert Message posted 2/24/2012	
This site is for testing purposes only!	
This site is for testing purposes only. Any information provided on it is for demonstration purposes only.	
User Information - Provider 000969262C	? ≯
New Request for Prior Authorization	
Hearing services (Form Number: DMA-610)	
Hearing services (Form Number: DMA-610) Orthotics and Prosthetics (Form Number: DMA-610)	

Figure 2

5. A list displays the request types applicable to the requesting provider's category of service.



Figure 3

6. Click the request type to be entered. (O&P)

7. When the selected request type may be entered as a FFS PA or CMO PA, the user is prompted to select FFS or one of the Care Management Organizations.

New Request for Prior Authorization

Orthotics and Prosthetics	Orthotics and Prosthetics (Form Number: DMA-610)					
To find a Member or Provider click the $^{ extsf{O}_{ extsf{a}}}$ next to the ID box						
Select FFS or a CMO PA :	 Fee for Service Amerigroup Community Care CareSource Georgia Co. Peach State Health Plan 					
Member Medicaid ID: Service Provider ID : Submit	000 303262C					

Figure 4

8. For CMO PA entry, click the button next to the specific CMO in which the member is enrolled and enter the member's Medicaid ID number. **(Note the Service Provider ID is pre-populated). Then select Submit.**

Orthotics and Prosthetics (Form Number: DMA-610)					
To find a Member or Provider click the $^{ imes_{a}}$ next to the ID box					
Select FFS or a CMO PA :	 Fee for Service Amerigroup Community Care CareSource Georgia Co. Peach State Health Plan 				
Member Medicaid ID: Service Provider ID : Submit	111111111 Q				

New Request for Prior Authorization



9. If the member is not associated with the selected CMO, the error will be displayed.

New Request for Prior Authorization

Hearing services (Form Number: DMA-610)						
To find a Member or Prov	To find a Member or Provider click the $^{ extsf{O}_{ extsf{a}}}$ next to the ID box					
Select FFS or a CMO PA :	 Fee for Service Amerigroup Community Care CareSource Georgia Co. Peach State Health Plan 					
Member Medicaid ID:	111000061921	ARIONNA S HOLMES				
Service Provider ID :	0009692620	RAYMOND ALDRIDGE, MD, P.C.				
ERROR: Member is not en	ERROR: Member is not enrolled in selected CMO.					
Submit						

Figure 6

2.2 Enter Request Information

Member and Service Provider Information is already populated based on the information selected in the previous page. (Greyed out member Medicaid ID and provider Medicaid ID)

Orthotics &	Prosthetics	s / Hearin	ng Servi	ces					
Please verify that If you need assis	the member nam tance please selec	e represents t under Conta	the correct r act Information	nember for t on the 'Cont	his request. act Us' link,	If not, please or call the Pre	e select under Pr ovider Contact C	ior Authorization the 'Submit enter at 1-800-766-4456.	Wiew' link to re-enter the correct inform
Please provide th	e required informa	tion for this r	equest. Whe	n you have (completed e	ntering data f	or this request, s	elect the 'Review Request' li	nk at the bottom of the page.
Prior authorizatio	n or pre-certificatio	on does not g	uarantee pay	ment, appro	oval of servi	ce or member	benefit eligibility	for the service.	
Member Inform	ation								
Member ID	Last Name	First Name	MI Suffix	DOB	Gender				
111	STANDFORD	DESYNE	J	05	M				
Service Provide	rInformation								
Provider ID		Name al	nd Address			Phone		Taxonomy (Speciality)	
000969262C	3 HOSPITAL PA MOULTRIE, GA	DRIDGE, MD ARK 31768	, P.C.		22	9-382-5114	- Audiologist - Audiology S	ervices	

Figure 7

The system also populates the requesting provider's contact information in the **Contact Information** section. The 'Contact Name', 'Contact Phone', and 'Contact Fax' are required. If this information is missing, enter the information in the boxes provided. All contact information may be edited if incorrect.

Contact Information				
* Contact Name:	GMCF77	* Contact Email:	susan.holmes@gmail.com	×
Contact Phone:	777-932-4456 Ext.	* Contact Fax:	229-386-8272	

Figure 8

The Request Information section captures the option for providers to select the Place of Service. Users have the option to select "Home or Other".

Request Information	
* Place of Service :	○ Home ○ Other

Figure 9

The Diagnosis Section table captures the diagnosis code, code description, diagnosis date, primary diagnosis indicator, and diagnosis type (ICD9 or ICD10). If the date of service is 10/1/2015 or greater, an ICD-10 diagnosis code should be used. Only one primary diagnosis may be entered although more than one admission diagnosis may be entered. Users have the option to search the diagnosis code (by selecting the magnifying glass ()) or enter the diagnosis code manually. The date calendar will populate for users to select the date on the calendar or you can enter the date manually. Once the data is entered select the "Add Button". This will save the data entered.

Diagnosis					
Diag Code	Diagnosis Description	Date	Primary	Туре	
Z89.511	ACQUIRED ABSENCE OF RIGHT LEG BELOW KNEE	02/05/2018	Yes	ICD-10	EDIT
Q					ADD



The Procedure Section table captures CPT Code, CPT code description (auto-populated), procedure 'From Date' and 'To Date', units requested, requested priced/unit, and modifiers (if applicable). The Equipment Make, Model, Manufacturer ID, and Serial No fields are all text fields which users can manually add information in these fields if applicable but are not required unless specified by CMO policy. **Prior Authorization Procedure Code Lookup Tool** is a direct link for CMO providers to use to determine if a procedure code requires a PA.

Prior Authorization Procedure Lookup Tool

Procedures												
CPT Code	CPT Description	From Date	To Date	Months or Units of Service Requested	Requested Price/Unit	Mod 1	Mod 2	Equipment Make	Equipment Model	Manufacturer ID	Serial No	
L2820	SOFT INTERFACE BELOW KNEE SE	02/04/2018	03/04/2018	2	109.08	LT	RT					EDIT
L2840	TIBIAL LENGTH SOCK FX OR EQU	02/04/2018	03/04/2018	4	136.88	LT	RT					EDIT
L3203	OXFORD W/ SUPINATOR/PRONATOR	02/04/2018	03/04/2018	2	117.00	LT	RT					EDIT
L2280	MOLDED INNER BOOT	02/04/2018	03/04/2018	2	609.82	LT	RT					EDIT
L1960	AFO POS SOLID ANK PLASTIC MO	02/04/2018	03/04/2018	2	696.30	LT	RT					EDIT
L2270	VARUS/VALGUS STRAP PADDED/LI	02/04/2018	03/04/2018	2	67.46	LT	RT					EDIT
L2275	PLASTIC MOD LOW EXT PAD/LINE	02/04/2018	03/04/2018	2	164.14	LT	RT					EDIT
Q]											ADD

Figure 11

Note: Like the Diagnosis Code Section, select **Add** to add the procedure code to the request. When **Add** is selected, a blank procedure line displays, and the **Edit** button is available on the procedure line. If users need to **Edit** any previous information, select the **Edit** button and enter the corrected data, then select **Save** to store the updates.

Comments Section allows users to enter additional information that will be helpful for judgement of authorization approval. Select "**Yes**" or "**No**" if the member has retro eligibility in the table below the Comments Section.

Comments / Message	
	^
	~
This member have retro eligibility for the submitted dates of service ? Oyes No	

Figure 12

Repairs and Replacements section should be completed if priced amount is over \$250.00. The Manufacturer ID, Serial No, Warranty Registration Number, Date of Original Purchase, and Manufacturer Warranty Duration (in months) are needed.

For Repairs / Replacements over \$200.00						
Manufacturer ID	Serial No	Warranty Registration Number	Date of Original Purchase	Manufacturer Warranty Duration (In Months)		
					ADD	



Therapist/Other Service Provider Justification Information section captures the following required information: member's height and weight, and information related to the physician prescription for services. Therapist information and justification for services may be provided but is optional. Lastly, answer "**Yes**" or "**No**" if a signed physician's prescription or Certificate of Medical Necessity is on file within 90 days of request. Then Select **Review Request** when all data is entered on this form.

* Certification Type :	Patient Height (inches) :	Patient Weight (pounds) :
~	in.	lb
		10.
of request ? O Yes	s 🔿 No	
of	request ? O Ye	f request ? O Yes O No

2.3 Additional Questions Form

Additional Questions Form is populated based on the procedure code(s) that are being requested: The forms are related to Foot and Ankle Orthotics, Knee Orthotics, Wrist Orthotics, and Diabetic Shoes. Input in these fields are required. See questions below:

Ad	ditional Information	
Ple	ase enter additional information. All questions are required.	
F	Is this an orthotic for (select one):	OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO
	Does member have a history of:	
1	Stroke or CVA affecting lower leg below the knee at ankle or foot?	○ ● ○ Yes No Unknown
2	Cerebral Palsy affecting lower leg below the knee at ankle or foot?	○ ● ○ Yes No Unknown
3	Neurologic Damage to leg below the knee at ankle or foot?	○ ● ○ Yes No Unknown
4	Contracture to lower leg below the knee at ankle or foot?	○ ● ○ Yes No Unknown

Review Request

Knee Orthotics

	Is this an orthotic for (select one):	OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO
	Does member have a history of:	
1	Stroke or CVA affecting lower leg at the knee	○ ○ ● Yes No Unknown
2	Cerebral Palsy affecting lower leg at the knee	● ○ ○ Yes No Unknown
3	Neurologic damage to leg at the knee	O O Yes No Unknown
4	Contracture to lower leg at the knee	● ○ ○ Yes No Unknown

Wrist Orthotics

	Is this an orthotic for (select one):	OOO OO Ankle Foot Knee Wrist
	Does member have a history of:	
1	Stroke or CVA affecting lower arm at or below the wrist?	○ ○ ● Yes No Unknown
2	Cerebral Palsy affecting the lower arm at or below the wrist?	● ○ ○ Yes No Unknown
3	Neurologic damage affecting the lower arm at or below the wrist?	● ○ ○ Yes No Unknown
4	Contracture affecting the lower arm at or below the wrist?	• • • • • • • • • • • • • • • • • • •

Additional Information

Please enter additional information. All questions are required.

DiabeticShoes

1 Previous amputation of other foot, or part of either foot?	⊖ Yes
2 History of previous foot ulceration of either foot?	⊖ Yes ● No
3 History of pre-ulcerative calluses of either foot?	⊖ Yes
4 Peripheral neuropathy with evidence of callus formation or either foot?	⊖ _{Yes} ● _{No}
5 Foot deformity of either foot?	● Yes ○ No
6 Poor circulation in either foot?	⊖ Yes ● No

Figure 14

2.4 <u>Submission/Attaching Documents</u>

Review the **Attestation Statement** and click **I Agree**. You must click agree to submit the request.

To the best of my knowledge, the information I am submitting in this transaction is true, accurate, complete and is in compliance with applicable Department of Community Health polices and procedures. I am submitting this information to the Georgia Department of Community Health, Division of Medical Assistance, for the purpose of obtaining a prior authorization number. I understand that any material falsification, omission or misrepresentation of any information in this transaction will result in denial of payment and may subject the provider to criminal, civil or other administration penalties. I understand that this CMO pre-certification request does not guarantee payment, approval of service or member benefit eligibility for the service. To accept this information and proceed with your transaction, please click 'I agree'.

I Agree

Review the information entered on the request. To change information entered, click **Edit Request**. Otherwise, click **Submit Request**.

When the request is successfully submitted, the system displays the GMCF tracking number. The GMCF tracking ID is a 12 digit number that starts with "7". The GMCF tracking number may be used to search for the case via the portal but is not the PA ID used for claims submission or adjudication. **The CMO authorization number is used for claims submission/adjudication**. The CMO authorization number is added to the PA on the portal once the CMO reviews the PA and sends the decision data to GMCF.

AHS Tracking ID : 721101850001 CareSource Georgia Co. Authorization ID : Not Available Status : Pending

At this point, supporting documentation may be attached to the PA. Go to *Create an Attachment* near the middle of the page. This section includes checkboxes for each required document. It is preferable to attach one file with all the documents. To attach the file, click **Browse**; find and open the file. The file name displays in the attachment panel. Click **Attach File**. The attached file displays in the Attach File table.

Create an Attachment		
If you want to attach a document to this Request, click on "Browse", select a document and then, click o	on "Attach File".	
	Browse	Attach File
	68	

3.1 Initiate a Hearing PA Request

Follow these instructions to initiate a new CMO PA request.

- 1. Go to the GA Web Portal at **www.mmis.georgia.gov**.
- 2. Login with assigned user ID and password.
- 3. On the portal secure home page, click the **Prior Authorization** tab.
- 4. Then click Medical Review Portal; Then select Enter a New Authorization Request.

Refresh session] You have approximately 9 minutes until your session will expire.	Thursday, February 08, 201
Home Contact Information Member Information Provider Information Provider Enrollment Nurse Aide/Medication Aide ED	Pharmacy HFRD
Account Providers Training Claims Eligibility Presumptive Activations Health Check Prior Authorization Reports T	rade Files
Home Search Prior Authorization Submit/View Medical Review Portal Waiver Case Manager PA Search	
🔆 GAMMIS: Medical Review Portal <- Bookmarkable Link 👷 Click here for help and information about bookmarks	
□-(click to hide) Alert Message posted 2/24/2012	
This site is for testing purposes only!	
This site is for testing purposes only. Any information provided on it is for demonstration purposes only.	
User Information - Provider 000969262C	? ≯
Now Posteria for Prior Authorization	
Hearing services (Form Number: DMA-610)	
Orthotics and Prosthetics (Form Number: DMA-610)	

5. A list displays the request types applicable to the requesting provider's category of service.



- 6. Click the request type to be entered. (Hearing Services)
- 7. When the selected request type may be entered as a FFS PA or CMO PA, the user is prompted to select FFS or one of the Care Management Organizations.

New Request for Prior Authorization

Orthotics and Prosthetics (Form Number: DMA-610)					
To find a Member or Pro	To find a Member or Provider click the $^{ extsf{Q}}$ next to the ID box				
Select FFS or a CMO PA :	 Fee for Service Amerigroup Community Care CareSource Georgia Co. Peach State Health Plan 				
Member Medicaid ID: Service Provider ID : Submit	C.				

8. For CMO PA entry, click the button next to the specific CMO in which the member is enrolled and enter the member's Medicaid ID number. **(Note the Service Provider ID is pre-populated). Then select Submit.**

Orthotics and Prosthetics	: (Form Number: DMA-610)
To find a Member or Prov	vider click the 🔍 next to the ID box
Select FFS or a CMO PA :	 Fee for Service Amerigroup Community Care CareSource Georgia Co. Peach State Health Plan
Member Medicaid ID: Service Provider ID :	
Submit	

9. If the member is not associated with the selected CMO, the error will be displayed.

New Request for Prior Authorization

Hearing services (Form N	umber: DMA-610)	
To find a Member or Prov	vider click the 🔍 next to the ID b	ox
Select FFS or a CMO PA :	 Fee for Service Amerigroup Community Care CareSource Georgia Co. Peach State Health Plan 	
Member Medicaid ID:	111000061921	ARIONNA S HOLMES
Service Provider ID :	0000002020	RAYMOND ALDRIDGE, MD, P.C.
ERROR: Member is not en	rolled in selected CMO.	
Submit		

3.2 Enter Request Information

Member and Service Provider Information is already populated based on the information selected in the previous page. (Greyed out member Medicaid ID and provider Medicaid ID)

Orthotics &	Prosthetics / H	earing Services					
Please verify that If you need assist	the member name repr ance please select unde	esents the correct member Contact Information the	er for this req Contact Us	uest. If not, plea link, or call the F	se select under Prior Provider Contact Cent	Authorization the 'Submit er at 1-800-766-4456.	/View' link to re-enter the correct informatio
Please provide th	e required information fo	or this request. When you	have complet	ted entering data	a for this request, sele	ct the 'Review Request' li	ink at the bottom of the page.
Prior authorizatio	or pre-certification does	s not guarantee payment	, approval of s	ervice or memb	er benefit eligibility fo	the service.	
Member Inform	ation						
Member ID	Last Name	First Name MI Suffix	DOB	Gender			
222111493580	FRANCO-MELERO	ANGEL	07/22/2007	м			
Service Provide	Information						
Provider ID	N	ame and Address		Phone	Ta	ixonomy (Specialty)	
000969262C	RAYMOND ALDRIDG 3 HOSPITAL PARK	6E, MD, P.C.		229-382-5114	- Audiologist - Audiology Serv	ices	

The system also populates the requesting provider's contact information in the **Contact Information** section. The 'Contact Name', 'Contact Phone', and 'Contact Fax' are required. If this information is missing, enter the information in the boxes provided. All contact information may be edited if incorrect.

Contact Information			
* Contact Name:	GMCF77	* Contact Email:	allison.white@gmail.com
Contact Phone:	678-154-2536 Ext.	* Contact Fax:	229-386-8272

The Request Information section captures the option for providers to select the Place of Service. Users have the option to select "**Outpatient Hospital**", "**Home**", or "**Other**".

Request Information	
* Place of Service :	● Outpatient Hospital ○ Office ○ Other

The Diagnosis Section table captures the diagnosis code, code description, diagnosis date, primary diagnosis indicator, and diagnosis type (ICD9 or ICD10). If the date of service is 10/1/2015 or greater, an ICD-10 diagnosis code should be used. Only one primary diagnosis may be entered although more than one admission diagnosis may be entered. Users have the option to search the diagnosis code (by selecting the magnifying glass ()) or enter the diagnosis code manually. The date calendar will populate for users to select the date on the calendar or you can enter the date manually. Once the data is entered select the "Add Button". This will save the data entered.

* Diagnosis	÷				
Diag Code	Diagnosis Description	Date	Primary	Туре	
H90.3	SENSORINEURAL HEARING LOSS, BILATERAL	02/07/2018	Yes	ICD-10	EDIT DELETE
Q					ADD

The Procedure Section table captures CPT Code, CPT code description (auto-populated), procedure 'From Date' and 'To Date', units requested, requested priced/unit, and modifiers (if applicable). The Equipment Make, Model, Manufacturer ID, and Serial No fields are all text fields which users can manually add information in these fields if applicable but are not required unless specified by CMO policy. **Prior Authorization Procedure Code Lookup Tool** is a direct link for CMO providers to use to determine if a procedure code requires a PA.

Prior Author	ization Procedure Lo	okup Tool										
Procedures												
CPT Code	CPT Description	From Date	To Date	Months or Units of Service Requested	Requested Price/Unit	Mod 1	Mod 2	Equipment Make	Equipment Model	Manufacturer ID	Serial No	
V5247	HEARING AID, PROG, MON, BTE	02/01/2018	05/31/2018	1	1,949.00							EDIT
Q												ADD

Note: Like the Diagnosis Code Section, select **Add** to add the procedure code to the request. When **Add** is selected, a blank procedure line displays, and the **Edit** button is available on the procedure line. If users need to **Edit** any previous information, select the **Edit** button and enter the corrected data, then select **Save** to store the updates.

Comments Section allows users to enter additional information that will be helpful for judgement of authorization approval. Select "**Yes**" or "**No**" if the member has retro eligibility in the table below the Comments Section.

Comments / Message	
	^
	~
This member have retro eligibility for the submitted dates of service ? O Yes	

Repairs and Replacements section should be completed if priced amount is over \$250.00. The Manufacturer ID, Serial No, Warranty Registration Number, Date of Original Purchase, and Manufacturer Warranty Duration (in months) are needed.

For Repairs / Repl	acements over \$200	.00			
Manufacturer ID	Serial No	Warranty Registration Number	Date of Original Purchase	Manufacturer Warranty Duration (In Months)	
29-4525656	125265636	02-7565356	01/01/2018	1	EDIT DELETE
					ADD

Therapist/Other Service Provider Justification Information section captures the following required information: audiologist name, Georgia license/certification number, member's height and weight. Therapist information and justification for services may be provided but is optional. Lastly, answer "**Yes**" or "**No**" if a signed physician's prescription or Certificate of Medical Necessity is on file within 90 days of request. Then Select **Review Request** when all data is entered on this form.

Therapist Information		Patient Information		
* Audiologist Name :	* Georgia License / Certification Number :	Patient Height (inches) :	Patient Weight (pounds) :	
welch givens	AUD123456	32 in.	150 lb.	
Justification and Circumstances for Requ	ested Services :			
Describe why the patient needs O/P, medica	I justification for services requested.			
see attached notes				
				\cap
				~
				_
Was a signed physician's prescription or Cer	tificate of Medical Necessity on file within 90 days of request ?	○ Yes ● No		

3.3 Submission/Attaching Documents

Review the **Attestation Statement** and click **I Agree**. You must click agree to submit the request.

To the best of my knowledge, the information I am submitting in this transaction is true, accurate, complete and is in compliance with applicable Department of Community Health polices and procedures. I am submitting this information to the Georgia Department of Community Health, Division of Medical Assistance, for the purpose of obtaining a prior authorization number. I understand that any material falsification, omission or misrepresentation of any information in this transaction will result in denial of payment and may subject the provider to criminal, civil or other administration penalties. I understand that this CMO pre-certification request does not guarantee payment, approval of service or member benefit eligibility for the service. To accept this information and proceed with your transaction, please click 'I agree'.

Review the information entered on the request. To change information entered, click **Edit Request**. Otherwise, click **Submit Request**.

When the request is successfully submitted, the system displays the GMCF tracking number. The GMCF tracking ID is a 12 digit number that starts with "7". The GMCF tracking number may be used to search for the case via the portal but is not the PA ID used for claims submission or adjudication. **The CMO authorization number is used for claims submission/adjudication**. The CMO authorization number is added to the PA on the portal once the CMO reviews the PA and sends the decision data to GMCF.

GMCF Tracking ID : 718020850003 Amerigroup Community Care Authorization ID : Not Available Status : Pending

At this point, supporting documentation may be attached to the PA. Go to *Create an Attachment* near the middle of the page. This section includes checkboxes for each required document. It is preferable to attach one file with all the documents. To attach the file, click **Browse**; find and open the file. The file name displays in the attachment panel. Click **Attach File**. The attached file displays in the Attach File table.

Create an Attachment		
If you want to attach a document to this Request, click on "Browse", select a document and the	en, click on "Attach File".	
	Browse	Attach File