## HCPCS (HEALTHCARE COMMON PROCEDURE CODING SYSTEM) AUTHORIZATION FORM





(form effective 10/1/21)

Fax to PerformRx<sup>™</sup> at **1-888-981-5202**, or to speak to a representative call **1-866-610-2774**.

Confidential information							
Patient name:							
Patient date of birth (MM/DD/YYYY): / / Patient		Patient ID n	Patient ID number:				
Physician name:	Physician Tax ID:			Specialty:			
Phone:	: Fax:					Physician NPI:	
Physician street address:							
City:			State: ZIP co			le:	
Facility name:			Facility NPI:				
Facility street address:			Facility Tax ID:				
Facility city:			State: ZIP code:			le:	
Treatment setting: 🗆 Infusion Center 🗆 Home 🔅 Provider's Office 🗀 Hospital Outpatient Facility							
Medication name and strength requested: J-cc							
			Number of units: Date of service (MM/DD/YYYY): / /				
Directions:							
Medication name and strength requested:			J-code:				
			Number of units:				
Date of service (MM/DD/YYYY): / /						1	
Directions:							
Medication name and strength requested:			J-code: Number of units:				
			Date of service (MM/DD/YYYY): / /				
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Medication name and strength requested:			J-code:				
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Date of service (MM/DD/YYYY): / /							
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Medication name and strength requested:			J-code: Number of units:				
				M/DD/YYYY):	/	1	
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Medication name and strength requested:			J-code:				
			Number of units: Date of service (MM/DD/YYYY): / /				
Directions:		Date 01	Service (IVI	wi/עע/ ז ז ז ז):	/	1	
Anticipated length of therapy:  days  3 months  6 months							
Diagnosis:							

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Preferred medications tried/Previous therapy. Please include strength, frequency, and duration. (If medication include chart notes and/or sample logs.)	is were tried prior to enrollment, or if office samples were given, please
Rationale and/or additional information that may be relevant to the review of this prior authorization request. this document.)	(If more space is needed, please attach an additional page to
Physician signature:	Date (MM/DD/YYYY): / /

## Important payment notice

Please note that reimbursement for all rendering network providers subject to the ordering/referring/prescribing (ORP) requirement for an approved authorization is determined by satisfying the mandatory requirement to have a valid Pennsylvania Medical Assistance (MA) Provider ID. Effective January 1, 2018, any claim submitted by rendering network providers that are subject to the ORP requirement will be denied when billed with the NPI of an ORP provider that is not enrolled in MA.

To check the MA enrollment status of the practitioner ordering, referring, or prescribing the service you are providing, visit the Department of Human Services (DHS) provider look-up portal at: https://promise.dhs.pa.gov/portal/provider/Home/tabid/135/Default.aspx?mc\_cid=b5b718e470&mc\_eid=3de0fb2a18.