

Submit your prior authorization (PA) using Driscoll Health Plan's (DHP) Provider Web Authorization Portal at <https://driscollhealthplan.com/providers> and receive request decisions more quickly than faxed requests. With PA via the Portal, documents will be immediately received by the Utilization Management (UM) Department, resulting in a quicker decision. Fax requests must be scanned and data entered before the UM Department reviews them, which can take up to 24 hours. To access PA decisions via the Portal, go to <https://driscollhealthplan.com/providers>. To submit by fax, send to DHP UM Department at 1-866-741-5650, or request by phone at 1-877-455-1053. Please provide all supporting clinical documentation with your request to expedite review.

Note: *If any portion of this form is incomplete, it may result in your prior authorization request being pended for additional information.*

Prior Authorization Request Submitter Certification Statement

I certify and affirm that I am either the Provider, or have been specifically authorized by the Provider (hereinafter "Prior Authorization Request Submitter") to submit this prior authorization request.

The Provider and Prior Authorization Request Submitter certify and affirm under penalty of perjury that they are personally acquainted with the information supplied on the prior authorization form and any attachments or accompanying information and that it constitutes true, correct, complete and accurate information; does not contain any misrepresentations; and does not fail to include any information that might be deemed relevant or pertinent to the decision on which a prior authorization for payment would be made.

The Provider and Prior Authorization Request Submitter certify and affirm under penalty of perjury that the information supplied on the prior authorization form and any attachments or accompanying information was made by a person with knowledge of the act, event, condition, opinion, or diagnosis recorded; is kept in the ordinary course of business of the Provider; is the original or an exact duplicate of the original; and is maintained in the individual patient's medical record in accordance with the *Texas Medicaid Provider Procedures Manual (TMPPM)*.

The Provider and Prior Authorization Request Submitter certify and affirm that they understand and agree that prior authorization is a condition of reimbursement and is not a guarantee of payment.

The Provider and Prior Authorization Request Submitter understand that payment of claims related to this prior authorization will be from Federal and State funds, and that any false claims, statements or documents, concealment of a material fact, or omitting relevant or pertinent information may constitute fraud and may be prosecuted under applicable federal and/or State laws. The Provider and Prior Authorization Request Submitter understand and agree that failure to provide true and accurate information, omit information, or provide notice of changes to the information previously provided may result in termination of the provider's Medicaid enrollment and/or personal exclusion from Texas Medicaid.

The Provider and Prior Authorization Request Submitter certify, affirm and agree that by checking "We Agree" that they have read and understand the Prior Authorization Agreement requirements as stated in the relevant *Texas Medicaid Provider Procedures Manual* and they agree and consent to the Certification above and to DHP Terms and Conditions.

We Agree

Note: Fields marked with an asterisk below indicate an essential element/critical field. If these fields are not completed, your prior authorization request will be returned.

Request for:	<input type="checkbox"/> ABA	<input type="checkbox"/> DME	<input type="checkbox"/> Supplies	<input type="checkbox"/> Private Duty Nursing	<input type="checkbox"/> PPECC	<input type="checkbox"/> Inpatient Rehabilitation	<input type="checkbox"/> Other
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A: Client Information

Client Name (Last, First, M.I.):*

Medicaid Number*:

Date of Birth*:

B: Rendering Provider/Supplier/Vendor/Qualified Rehabilitation Professional (QRP) Information

Requesting

Telephone:

Fax:

Provider Name*:

Street Address:

City:

State:

ZIP + 4:

Tax ID:

NPI*:

Taxonomy:

Benefit Code:

Referred to

Tax ID*:

NPI*:

Provider Name*:

Taxonomy:

Benefit Code:

Street Address:

City:

State:

ZIP + 4:

C: Type of Request

ABA Evaluation

Requested Start Date*:

Requested End Date*:

ABA Re-evaluation

Requested Start Date*:

Requested End Date*:

ABA Treatment

Requested Start Date*:

Requested End Date*:

Initial / New Client

Requested Start Date*:

Requested End Date*:

Recertification

Requested Start Date*:

Requested End Date*:

Revision**

Revised Start Date*:

End Date*:

(Cannot extend beyond current authorization period.)

** Reason for Revision:

D: Diagnosis and Medical Necessity of Requested Services (Initial and Recertification)

* Essential element/Critical field

