Arkansas Authorization | Organizational Determination Request Form

Please return this completed form and supporting documentation by fax to:

Standard Requests: 501-301-1994 | Urgent Requests: 501-301-1986 | Or by email to: intaketeam@arkbluecross.com

By checking the Urgent Requests box or faxing to this number you certify that waiting could place the members life, health or ability to regain maximum function in jeopardy.

Contact information (for the person w	vith whom we need	l to commun	icate a	bout this re	equest)						
Contact name		Direct phone & Ext									
Email				Preferred fax for determination and correspondence							
Member information		'									
First name	Middle in	itial									
Member ID number (including prefix)	Member da	late of birth (mm/dd/yyyy) Phone									
Member address		City				State	ZIP				
Medical service/Procedure/Course	of treatment/l	Device info	ormat	tion							
Authorization type											
If this is related to an existing auth Inpatient Outpatient Drug, Under Medical benefit (an under the medical benefit by provider,	y healthcare profe	essional adm	ninister				or ge	ne therapy billed			
Treatment type (check applicable boxes) Medical Home Health/ Surgical Skilled Nursing Behavioral PT/OT/ST DME		Hospice Delivery Swing Bed CT/PET Scans,			ns, MRIs	High-Tech Radiology Medical Oncology , MRIs					
Request type (check applicable boxes) Initial Retrospective Concurrent Out of Network Exception Org Determination/Benefit Inquiry Only (for codes not on PA list) Please note: The turnaround time for most OD/BI request is ten (10) business days											
Place of service School Emergency Room Office Ambulatory Surgery Home Center Skilled Nursing Inpatient Facility Facility Hospice			Reh LTA		n Center Iospital	Neuro Restorative Treatment Facility PT/OT/ST					
Requestor & Provider details											
Requestor: Member Author	ized Representa	ative I	Provid	der F	acility						
Requesting provider											
Provider name		Tax ID #			NPI# Sp		ecialty				
Group/Facility name				Group/Fa	p/Facility NPI #		Phone				
Group/Facility address	City			State		ZIP					









Servicing provider													
Provider name						Tax ID) #	NPI#		Sp	Specialty		
Group/Facility name					Group	/Facili	ty NPI #	Phone			Preferred Fax		
Group/Facility address				Cit	City					ZIP			
Diagnosis and procedu	re codes (i	f you have n	nore tha	n thre	ee codes	for eithe	er section, j	iust type t	he codes	sepa	rated	by commas)	
Diagnosis ICD (list primary first) ICD Description													
HCPCS/CPT/CDT code Code desc		escription	Scription Medical reason			Start date		End date		Dose and frequency requested			
Details													
For inpatient admissions													
Emergent Elective													
Admission date & time				Expected dis			cted discl	charge date & tin			Days requested		
Bed type													
	ediatric	NICU	Med	Surg	Adult	Me	ed Surg P	ediatric	Lak	or 8	Deli	ivery	
For procedures													
Start date	End date			it ty Unit	-	ays	Hours	Visit	S	Un	its re	equested	
For medical benefit Rx													
Start date	End date		Do	se						Fre	quei	ncy	
Route Intramuscular (IM)	Intrave	nous (IV)	Sub	ocuta	ineous	(SC)	Topical	(TOP)	Othe	er _			
Other clinical informa	ntion												

Include/attach clinical and office notes, laboratory information, imaging reports, and any other necessary information to support medical necessity. If this is a request for out-of-network services, please provide an explanation.

Instructions: Please fill out all applicable sections on all pages completely and legibly before faxing the form to the number listed. Attach any additional documentation that is important for the review, e.g. chart notes or lab data, to support this request. Information contained in this form is Protected Health Information under HIPAA. If this request is for a prescription drug on the pharmacy benefit or for a transplant, please fill out the applicable form.







