# ESTABLISHED CCS/GHPP CLIENT SERVICE AUTHORIZATION REQUEST (SAR)

Provider Information														
1. Date of request	2. Provider name				3. Provider					number				
4. Address (number, street)				Ci	ty				:	State	ZIP code	2		
5. Contact person				6.	6. Contact telephone number					7. Contact fax number				
	rmatio	ion												
8. Client name—last		First						Middle						
9. Gender 10. Date of 10. Date of			birth (mm/dd/yyyy)				11. CCS/GHPP case number				nber			
12. Client index number (CIN)		13. Client's Medi-Cal number					nber							
Diagnosis														
14.														
Diagnosis (DX)/ICD-9:				DX/ICD-9:				DX/ICD-9:						
<ul> <li>15. Service Authorization Request for (Check one)</li> <li>a. CCS/GHPP New SAR</li> <li>b. Authorization extension (If checked, enter authorization number: )</li> </ul>														
Requested Services														
16.* 17.						18.			19.		20.	21.		
CPT-4/ HCPCS Code/NDC Spe					From (mm/dd/yy)		To (mm/dd/yy)		Frequency/ Duration		Units	Quantity (Pharmacy Only)		
							_							
							_							
							_							
* A specific procedure code/NDC is	required in column 16 i	f services rec	nuested are	other th	an ongoing	n nhvs	sician a	uthorizations 1	hospital da	avs or s	special care ce	enter authorizations		
22. Other documentation attached	23. Enter facility na									.,				
24. Begin date 25. Er	nd date	26. Numbe	r of days	27. Ext	ension beç	gin da	te	28. Extension	n end date	Э	29. Number	of extension days		
	Additional S	ervices	Reques	ted fro	om Oth	er F	lealt	h Care Pro	ovider	S				
30. Provider's name			Provider n				Telephone number			Contact person				
Address (number, street)					City			)	State		ZIP co	de		
Description of services							Procedure code			Units	Units Quantity			
Additional information														
31. Provider's name Provide				vider number			Telephone number			Contact person				
Address (number, street)				City			() Sta		State	e ZIP code				
Description of services							Procedure code			Units Quantity				
Additional information														
32. Signature of physician/provider or authorized designee								22 5	) ata					
Jz. Signature of physician/provider	or authorized designee								33. E	ale				

#### INSTRUCTIONS

1. Date of the request: Date the request is being made.

# **Provider Information**

- 2. Provider's name: Enter the name of the provider who is requesting services.
- 3. Provider number: Enter billing number (no group numbers).
- 4. Address: Enter the requesting provider's address.
- 5. Contact person: Enter the name of the person who can be contacted regarding the request; all authorizations should be addressed to the contact person.
- 6. Contact telephone number: Enter the phone number of the contact person.
- 7. Contact fax number: Enter the fax number for the provider's office or contact person.

## **Client Information**

- 8. Client name: Enter the client's name—last, first, and middle.
- 9. Gender: Check the appropriate box.
- 10. Date of birth: Enter the client's date of birth.
- 11. CCS/GHPP case number: Enter the client's CCS/GHPP number. If not known, leave blank.
- 12. Client index number (CIN): Enter the client's CIN number. If not known, leave blank.
- 13. Client's Medi-Cal number: Enter the client's Medi-Cal number. If number is not known, leave blank.

### Diagnosis

14. Diagnosis and/or ICD-9: Enter the diagnosis or ICD-9 code, if known, relating to the requested services.

### **Requested Services**

- 15. a. CCS/GHPP New SAR: Check if requesting a new authorization for an established CCS/GHPP client. b. Authorization extension: Check if requesting an extension of an authorized request. Please enter the authorization
  - b. Authorization extension: Check if requesting an extension of an authorized request. Please enter the authorization number on the line.
    6. CPT 4/UCPCS and (NDC): Enter the requested CPT 4. UCPCS and ar NDC and a This is only required if convisoon
- CPT-4/HCPCS code/NDC: Enter the requested CPT-4, HCPCS code, or NDC code. This is only required if services requested are other than ongoing physician authorizations or special care center authorizations. Also not required for inpatient hospital stay requests.
- 17. Specific description of procedure/service: Enter the specific description of the procedure/service being requested.
- 18. From and to dates: Enter the date you would like the services to begin. Enter the date you would like the services to end. These dates are not necessarily the dates that will be authorized.
- 19. Frequency/duration: Enter the frequency or duration of the procedures/services being requested.
- 20. Units: For NDC, enter the total number of fills plus refills. For all other codes, enter the total number/amount of services/supplies requested for SAR effective dates.
- 21. Quantity: Use only for products identified by NDC. For drugs, enter the amount to be dispensed (number, ml or cc, gms, etc.). For lancets or test strips, enter the number per month or per dispensing period.
- 22. Other documentation attached: Check this box if attaching additional documentation.
- 23. Enter facility name: Complete this field with the name of the facility where you would like to perform the surgery you are requesting.

# Inpatient Hospital Services

- 24. Begin date: Enter the date the requested inpatient stay will begin.
- 25. End date: Enter the date the requested inpatient stay will end.
- 26. Number of days: Enter the number of days for the requested inpatient stay.
- 27. Extension begin date: Enter the date the requested extension of authorized inpatient stay will begin.
- 28. Extension end date: Enter the date the requested extended stay will end.
- 29. Number of extension days: Enter number of days for the requested extension inpatient stay.

# Additional Services Requested from Other Health Care Providers

- 30. and 31. Provider's name: Enter name of the provider you are referring services to.
  - Provider number: Enter the provider's provider number.
  - Telephone: Enter provider's telephone number.

Contact person: Enter the name of the person who can be contacted regarding the request.

Address: Enter address of the provider.

Description of services: Enter description of referred services.

Procedure code: Enter the procedure code for requested service other than ongoing physician services.

Units: For NDC, enter the total number of fills plus refills. For all other codes, enter the total number/amount of services/supplies requested for SAR effective dates.

Quantity: Use only for products identified by NDC. For drugs, enter the amount to be dispensed (number, ml or cc, gms, etc.). For lancets or test strips, enter the number per month or per dispensing period.

Additional information: Include any written instructions/details here.

#### Signature

32. Signature of physician or provider: Form must be signed by the physician, pharmacist, or authorized representative. 33. Date: Enter the date the request is signed.