



## Prior Authorization (PA) Request Form

The Alameda Alliance for Health (Alliance) Prior Authorization Request Form is confidential. Please use this form to request prior authorization for all Alliance lines of business (i.e., Medi-Cal, Group Care, and Alameda Alliance Wellness (HMO D-SNP)). Authorizations are based on medical necessity and covered services. Authorizations are contingent upon the member's eligibility and are not a guarantee of payment. The provider is responsible for verifying the member's eligibility on the date of service. The Alliance member must be eligible on the date of service, and the procedure must be a covered benefit. The remaining balance may not be billed to the patient.

If you are interested in joining the Alliance network, please call the Alliance Provider Services Department at **1.510.747.4510**. To verify eligibility, please visit **www.alamedaalliance.org**. The easiest and fastest way to verify eligibility is through the Alliance Provider Portal. To log in or create an account, click on the Provider Portal button in the top right corner of the Alliance website, and you will be directed to our Provider Portal.

### **INSTRUCTIONS**

1. Only type responses in all the fields below. Do not handwrite or stamp.
2. All fields marked with (\*) are required.
3. Print and fax the completed typed form to the Alliance Utilization Management (UM) Department at **1.855.891.7174**.

**Please Note:** Handwritten or incomplete forms may be delayed. [If you have any questions, please call the Alliance UM Department at **1.510.747.4540**.]

☐ **Clinicals are required to be submitted with this form. Please check this box to certify clinicals have been attached.\***

### **Section 1: Requesting Provider Information**

Facility Name: \_\_\_\_\_

\*Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_

\*Address: \_\_\_\_\_

\*City: \_\_\_\_\_ \*State: \_\_\_\_\_ \*Zip Code: \_\_\_\_\_

\*NPI Number: \_\_\_\_\_ \*Tax ID Number: \_\_\_\_\_

Office Contact Person Full Name: \_\_\_\_\_

\*Phone Number: \_\_\_\_\_ \*Fax Number: \_\_\_\_\_

Email: \_\_\_\_\_

## \*Section 2: Type of Request

Please select only one (1):

- ☐ **Medication (Physician-Administered Drug, PAD)** – Please see below for the time that the Alliance has to process medication requests:

	Medi-Cal	Group Care	D-SNP (Alliance Wellness)
<input type="checkbox"/> Routine (Approval based on Alliance clinical review)	24 hours	5 business days	72 hours
<input type="checkbox"/> Urgent (Inappropriate use will be monitored)	24 hours	72 hours	24 hours

- ☐ **Retro** – Granted for eligibility issues or urgent care. Requests must be within 90 days of the date of service. Processing time is up to 30 calendar days from receipt.
- ☐ **Routine** – Based on Alliance clinical review. The Alliance has up to five (5) business days to process routine requests for all lines of business.
- ☐ **Standing Referral** – The Alliance has up to three (3) business days to process requests for standing referrals.
- ☐ **Urgent** – Inappropriate use will be monitored. The Alliance has up to 72 hours to process urgent requests for all lines of business.
- ☐ **Authorization Change Request** – Request for existing authorized services. Please enter the Alliance authorization number and the member information below. Use a separate sheet to specify your changes or to attach additional supporting documentation.

If **Authorization Change Request**, please provide the Alliance Authorization Number\*:

## Section 3: Member Information

For newborn services, provide the mother's information.

\*Last Name: \_\_\_\_\_ \*First Name: \_\_\_\_\_

\*Date Of Birth (MM/DD/YYYY): \_\_\_\_\_

\*Alliance Member ID Number: \_\_\_\_\_ \*Client Index Number (CIN): \_\_\_\_\_

Medicare Beneficiary Identifier (MBI): \_\_\_\_\_

\*Address: \_\_\_\_\_

\*City: \_\_\_\_\_ \*State: \_\_\_\_\_ \*Zip Code: \_\_\_\_\_

Phone Number: \_\_\_\_\_

\*Other Insurance (please select all that apply, and include the name of your insurance):

☐ Commercial: \_\_\_\_\_

☐ Medi-Cal: \_\_\_\_\_

☐ Medicare: \_\_\_\_\_

**\*Section 4: Requested Service**

Please select one (1) service from either Outpatient and Elective Services or Behavioral Health Services. Do not select from both categories.

**Outpatient And Elective Services**

Please select only one (1):

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Acupuncture                              | <input type="checkbox"/> Inpatient Elective Surgery                             | <input type="checkbox"/> Prosthetics                     |
| <input type="checkbox"/> Chiropractic                             | <input type="checkbox"/> Laboratory/Pathology                                   | <input type="checkbox"/> Radiology                       |
| <input type="checkbox"/> Clinical Trials                          | <input type="checkbox"/> Outpatient (OP) Surgery                                | <input type="checkbox"/> Specialty Referral              |
| <input type="checkbox"/> Community Based Adult Services (CBAS)    | <input type="checkbox"/> Physical Therapy/ Occupational Therapy/ Speech Therapy | <input type="checkbox"/> Stanford Oncology               |
| <input type="checkbox"/> Dialysis (out of network)                | <input type="checkbox"/> Physician Administered Drug (PAD)                      | <input type="checkbox"/> Tertiary/ Quaternary Care (T/Q) |
| <input type="checkbox"/> Durable Medical Equipment (DME)/Supplies | <input type="checkbox"/> Podiatry   | <input type="checkbox"/> Transgender Services            |
| <input type="checkbox"/> Gender Affirming Care                    | <input type="checkbox"/> Private Duty Nursing (PDN)                             | <input type="checkbox"/> Transplant Evaluation           |
| <input type="checkbox"/> Genetic Testing                          |   | <input type="checkbox"/> Transplant Surgery              |

**Behavioral Health Services**

Please select only one (1):

- ☐ Applied Behavioral Analysis (ABA)/ Behavioral Health Therapy (BHT)
- ☐ Behavioral Health (Mental Health/ Substance Use Disorders)

**Section 6: Rendering/Service Provider Information**

\*Last Name: \_\_\_\_\_ \*First Name: \_\_\_\_\_

Specialty: \_\_\_\_\_

\*Address: \_\_\_\_\_

\*City: \_\_\_\_\_ \*State: \_\_\_\_\_ \*Zip Code: \_\_\_\_\_

\*NPI Number: \_\_\_\_\_ \*Tax ID Number: \_\_\_\_\_

\*Phone Number: \_\_\_\_\_ \*Fax Number: \_\_\_\_\_

\*Starting Service Date: \_\_\_\_\_ Ending Service Date (if known): \_\_\_\_\_

\*Place of Service (please select only one (1)):

- |  |  |
|--|--|
| <input type="checkbox"/> Durable Medical Equipment (DME) | <input type="checkbox"/> Inpatient Hospital (21)         |
| <input type="checkbox"/> Office (11)                     | <input type="checkbox"/> Outpatient Hospital (22)        |
| <input type="checkbox"/> Home (12)                       | <input type="checkbox"/> Ambulatory Surgical Center (24) |

**Section 7: Rendering/Service Facility Information (if applicable)**

Facility Name: \_\_\_\_\_  
Department: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
NPI Number: \_\_\_\_\_ Tax ID Number: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

**Section 8: Out-of-Network Information**

\*Is the service being requested out-of-network: ☐ Yes ☐ No  
\*If **Yes**, provide the reason for out-of-network facility/provider (please select only one (1)):  
☐ In-network provider not accepting new patients  
☐ Specialized procedure/Area of expertise  
☐ In-network provider not available  
☐ Timely access to provider  
☐ Patient request  
☐ Other: \_\_\_\_\_

**\*Section 9: Discharge Planning Information**

Is the service needed for discharge planning: ☐ Yes ☐ No  
If **Yes**, what is the discharge date (MM/DD/YYYY)? \_\_\_\_\_

**Section 10: Diagnoses/Service Codes**

At least one (1) diagnosis code is required.

*ICD-10 Code(s)		Description				Primary (Check only if yes)
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>

*Code CPT/HCPCS	*Description	*Modifier 1	Modifier 2	Quantity	Unit Type	Total Billable Units