

PHYSICAL HEALTH STANDARD PRIOR AUTHORIZATION REQUEST FORM



FAX TO: 1-855-225-4102 TELEPHONE: 1-855-221-5656

AETNA BETTER HEALTH OF KANSAS
 9401 Indian Creek Parkway, Suite 1300
 Overland Park, KS 66210
 TELEPHONE NUMBER: 1-855-221-5656
 TTY: 711

DATE OF REQUEST (MM/DD/YYYY):

Did you know that you can use our provider portal Availity® to submit prior authorization request, upload clinical documentation, check statuses, and make changes to existing requests? Register today at www.Availity.com

TYPE OF REQUEST: INPATIENT OUTPATIENT IN OFFICE

URGENT – WHEN A NON-URGENT PRIOR AUTHORIZATION REQUEST COULD SERIOUSLY JEOPARDIZE THE LIFE OR HEALTH OF A MEMBER, THE MEMBER’S ABILITY TO ATTAIN, MAINTAIN, OR REGAIN MAXIMUM FUNCTION OR THAT A DELAY IN TREATMENT WOULD SUBJECT THE MEMBER TO SEVERE PAIN THAT COULD NOT BE ADEQUATELY MANAGED WITHOUT THE CARE/SERVICE REQUESTED. URGENT REQUESTS WILL BE PROCESSED WITHIN 72 HOURS.

NON-URGENT STANDARD – ROUTINE SERVICES PROCESSED WITHIN 14 CALENDAR DAYS.

VISIT OUR PROPAT SEARCH TOOL TO DETERMINE IF A SERVICE REQUIRES PA
<https://www.aetnabetterhealth.com/kansas/providers/authorization-search>. A DETERMINATION WILL BE COMMUNICATED TO THE REQUESTING PROVIDER.

MEMBER INFORMATION					
1. LAST NAME:		2. FIRST NAME:		3. MI:	
4. MEMBER AETNA ID # (*REQUIRED*):		5. DATE OF BIRTH (MMDDYYYY) (*REQUIRED*):		6. MEMBER’S PCP:	
7. PCP PHONE NUMBER (xxx-xxx-xxxx):			8. PCP FAX NUMBER (xxx-xxx-xxxx):		
9. GENDER:		MALE	FEMALE	OTHER	10. IS THE MEMBER PREGNANT?
					YES NO
11. EPSDT SPECIAL SERVICE REQUEST?		YES	NO	12. MOTOR VEHICLE ACCIDENT?	
				YES NO	
13. COURT ORDERED?		YES	NO	14. JOB RELATED-WORKMAN’S COMP?	
				YES NO	
15. DOES THE MEMBER HAVE OTHER INSURANCE? ENTER POLICY NUMBER:					
16. OTHER INSURANCE NAME:			17. PHONE NUMBER (xxx-xxx-xxxx):		
ORDERING/REFERRING PROVIDER INFORMATION					
18. CONTACT PERSON IN REQUESTING PROVIDER’S OFFICE:			19. PHONE NUMBER (xxx-xxx-xxxx):		
20. ORDERING/REFERRING PROVIDER NAME:					
21. PHONE NUMBER (xxx-xxx-xxxx):			22. FAX NUMBER (xxx-xxx-xxxx):		
23. ORDERING/REFERRING PROVIDER ADDRESS:			24. NPI # (*REQUIRED*):		
SERVICING PROVIDER INFORMATION					
25. FACILITY / SERVICING PROVIDER NAME:			26. CONTACT NAME:		
27. PHONE NUMBER (xxx-xxx-xxxx):			28. FAX NUMBER (xxx-xxx-xxxx):		
29. SERVICING PROVIDER ADDRESS:			30. NPI # (*REQUIRED*):		

CLINICAL INFORMATION (ALL FIELDS REQUIRED)



31. SERVICE START DATE (MMDDYYYY):	SERVICE END DATE (MMDDYYYY):

32. ICD-10 / DSM-5 CODE(S) (*REQUIRED*):	33. ICD-10 / DSM-5 CODE(S) DESCRIPTION:

34. CPT / HCPCS CODE(S) (*REQUIRED*):	35. CPT / HCPCS CODE(S) DESCRIPTION:	36. QUANTITY / UNITS:

37. CLINICAL INDICATIONS / RATIONALE FOR REQUEST:

To prevent delay in processing your request for services, please attach clinical documentation / medical records to support your request. Please include the following: conservative treatment tried without success, applicable diagnostic testing with results, lab values and a medication list. Incomplete requests will delay the prior authorization process. .

AUTHORIZATION DOES NOT GUARANTEE PAYMENT. ALL AUTHORIZATIONS ARE SUBJECT TO MEMBER ELIGIBILITY ON THE DATE OF SERVICE. TO ENSURE PROPER PAYMENT FOR SERVICES RENDERED, PROVIDER/ FACILITY MUST VERIFY ELIGIBILITY ON THE DATE OF SERVICE.