



# innovation@work

Atypical Agency Enrollment HOKU New Application Path

Hawaii Train-the-Trainer Materials Created February 28, 2020



# Selecting Atypical Agency Enrollment Type

- If the provider being enrolled is a Facility, Agency, or Organization (FAO) providing health care or support services, and does NOT have an NPI, please select the Atypical Agency enrollment type.
- Atypical Agencies include:
  - Adult Day Health Centers
  - Adult Foster Care Providers
  - Home and Community-Based Services Providers
  - Home Help Agencies
  - Residential Treatment Facilities
  - Habilitation Providers
  - Mental Health Providers
  - Developmentally Disabled Day Cares
  - Personal Care Attendant Agencies
  - Blood Banks
  - Respite Care or Specialized Services

# Select the Atypical Agency Enrollment Button

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# > MyInbox > Enrollment Task List > New Enrollment									
III Enrollment Type					^				
	Select the Applicable Enrollment Type								
○ Individual/Sole Proprietor									
C Regular Individual/Sole Proprietor or Rendering/Servicing Pro	vider								
○ Group Practice (Corporation, Partnership, LLC, etc.)									
Facility/Agency/Organization (FAO-Hospital, Nursing Facility, Vario)	us Entities)								
○ Contractor/MCO									
Managed Care Organization									
Atypical (non-medical) provider (Choose this option if you do not here)	ave a NPI)								
Individual (Community Care Foster Family Home CCFFH)									
Agency (Adult Day Health, DD/ID, Home Help/Personal Care Agency)	gency, Transportation Company etc.)								
O Submit									
Page ID: pgNewEnrollBasicStep(Provider)	Environment: HI_SYSTST R10c-1.1		Server Time: 0.	2/26/2020 <u>09:</u> 2	22:08 MST				

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### **Step 1: Provide Basic Information**

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#### Basic Information: Enter required fields and click Finish button.

 Basic Information		^
Legal Entity Name:	* (As shown on the Income Tax Return)	
Entity Business Name:	* (Doing Business As)	EIN/TIN: *
 W9 Information		~
W-9 Entity Type:	*	W-9 Entity Type (If Other):
Profit Status:	*	

Page ID: dlgAddBasicInformationStep1(Provider)

■ View Screening Result ✓ Finish ⑧ Cancel

# **Application ID**

🚔 Print 🔮 Help		
Application ID: 20200226110177	Name: Hawaii Atypical	
III Basic Information		^
You have successfully completed the basic information on the Enrollment Application.		
Your Application ID is: 20200226110177		
Please make note of this Application ID. This is the number you will be required		
to use to track the status of your enrollment application. Without this number, you will not be able to access your application and your information will be deleted.		
Please make sure to complete your application and submit it for State Review within 30		
calendar days OR your application will be deleted.		
		✔ Ok
Page ID: dlgAddBasicInformationStep3(Provider)		

### **Enrollment Steps**

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ication ID: 20200226110177	Name: Hawaii Atypical							
ose								
Enroll Provider - Atypical Agency								
			Business P	rocess Wizard - Provider E	nrollment (Atypical Agency	). Click on the Step # unde	er the Step (	Colur
þ		Required	Start Date	End Date	Status	Step Remark		
o 1: Provider Basic Information		Required	02/26/2020	02/26/2020	Complete			
0 2: Add Locations		Required			Incomplete			
o 3: Add Correspondence Address		Required			Incomplete			
o 4: Add Provider Type/Specialties/Subspecialties		Required			Incomplete			
5: Associate Billing Provider/Other Associations		Optional			Incomplete			
b 6: Add License/Certification/Other		Optional			Incomplete			
7: Add Additional Information		Optional			Incomplete			
8: Add Provider Controlling Interest/Ownership Details		Required			Incomplete			
9: Add Taxonomy Details		Optional			Incomplete			
o 10: Fee Payment		Optional			Incomplete			
11: Employee Details		Optional			Incomplete			
o 12: Upload Documents		Optional			Incomplete			
p 13: Complete Enrollment Checklist		Required			Incomplete			
o 14: Submit Enrollment Application for Approval		Required			Incomplete			
ew Page: 1 O Go E Page Count SaveToXLS		Viewing Page:	1			🕊 First 🔍 Prev	> Next	» Li

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### Step 2: Add Locations

	Provider -					>
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	al Agency Enrollment					
Application ID: 20200226110177	Na	ne: Hawaii Atypical				
Close Add Pay to address is required for Primary	Practice Location. To Add/Modify Pay t	o address, click on Primary Practic	e Location hyperlink			
Locations List						^
Filter By	Go			Bave Filt	ers 🔻 My	Filters▼
Doing Business As	Location Type	Location Details		End Date		
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	No Rec	ords Found !				
Page ID: pgLocationListForEnrImnt(Provider)	Environment: H	IL_SYSTST R10c-1.1		Server Time: 02/	26/2020 09	:38:09 MST

# Add Primary Practice Address

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Application ID: 20200226110177			Name: Hawaii Atypical				
III Add Provider Location							^
		required enter the information in line 1		PARTMENT 222, DRAWR 1111 or DRAWER 1	End Date: 111) If an attention line is	Ħ	
	required, please enter the information	ATTENTION: Address Subm	ission only requires Address Line 1 an	d Zip Code, then click the VALIDATE ADDRESS b PS. If Address Line 1 and Zip Code combination i			
	Address Line 1: (Enter Street Ad Address Line 3:	* Idress or PO Box Only)			Address Line 2: City/Town:	OTHER V*	
	State/Province: OTHER	*			County:	OTHER Y	
	Country: UNITED STAT	ES Y *			Zip Code:	* - Validate Address	
		Please enter the hours your office is o	open for each day. If you are closed	on a given day select "Closed" in the "Open a	At" drop down.		
	Day: Open At: Sunday: * Monday: * Tuesday: * Wednesday: *	PM   Image: Constraint of the second secon	At: AMPM * AM * PM * * AM * PM * * AM * * AM * * * AM *	Day: Open At: Thursday: 💌 * Friday: 🔍 * Saturday: 🔍 *	AMPM AM * PM * AM * PM *	Close At:         AM/PM                *              AM         *                 *              AM         *                 *              AM         *                 *              AM                *              AM                *              AM                *              AM                *              AM                *              AM                 *              AM	
	Handicap Accessible: No V				Language(s) Spoken:	English Bisayan/Visayan Chinese (which includes Mandarin or Cantonese) (For Multiple Selection, use Ctrl Key)	
Page ID: dlgEnrlAddLocation(Provider)							✓ OK OCancel

# Add Pay To Address

Mylhox > Enrollment Task List > New Enrollment > Atypical Agency Enrollment   Mylhox > Enrollment Task List > New Enrollment > Atypical Agency Enrollment   pplication ID: 20200226110177   Name: Hawaii Atypical   Close • Add Pay to address is required for Primary Practice Location. To Add/Modify Pay to address, click on Primary Practice Location hyperlink   Image: Location List   Fitter By • • • • • • • • • • • • • • • • • •	nt <table-cell></table-cell>	e Pr	avorites 🔻	★ My Fa	A External Links •							-
Pilcation ID: 20200226110177 Name: Hawaii Atypical     Close Add   Pay to address is required for Primary Practice Location. To Add/Modify Pay to address, click on Primary Practice Location hyperlink     Either By					CARCING ENING	hote Pad					•	1
Close Add   Pay to address is required for Primary Practice Location. To Add/Modify Pay to address, click on Primary Practice Location hyperlink     Locations List     Filter By     Go     Go     Save Filters     The pay to address is required for Primary Practice Location. To Add/Modify Pay to address, click on Primary Practice Location hyperlink								Agency Enrollment	Iment > Atypical A	List > New Enrol	Enrollment Task	MyInbox >
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Doing Business As Location Type Location Details End Date	My Filters	Filters	Save F				Go					Filter By
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Primary Practice Location 89 S 750 E, Bountiful, UTAH 84010 12/31/2999						ountiful, UTAH 84010		ice Location				
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# Add Pay To Address

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A > MyInbox > Enrollment Task List > New Enrollment > Atypical Agency Enrollment > G	ieneral			
Application ID: 20200226110177	Name: H	Hawaii Atypical		
Close Bave To add additional addresses, click "Add Address" button.				
III Location Details				*
Doing Business As:				Location Type: Primary Practice Location
Web Page:				
	Please enter the hours your office is open for e	each day. If you are closed on a given day select "Closed" i	in the "Open At" drop down.	
Day: Ope	en At: AM/PM Close At:	AM/PM Day: Ope	en At: AM/PM Close At:	AM/PM
Sunday: Clo	se ♥ * AM * ♥ *	AM * Thursday: Clo	ose ♥ * AM * ♥ *	AM *
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End Date: 12/31/2999				
III Address List				~
Add Address				
Add Address				
Address Type	Address			End Date
Location	▲▼ 89 S 750 E, Bountiful, UTAH 84010			▲▼ 12/31/2999
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Page ID: pgEnrollmentLocationGeneral(Provider)		Environment HI_SYSTST R10c-1.1		Server Time: 02/26/2020 09:41:58 MST

# Add Pay To Address

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Application ID: 20200226110177	Name: Hawaii Atypical	
III Add Provider Location Address		^
Type of Address: Location Address:	SELECT- Pay To Copy This Location Address	
-	per is required enter the information in line TWO.(For example: DEPT 222 or DEPARTMENT 222, DRAWR 1111 or DRAWER 1111) If an attention line is mation in Line THREE. (For example: ATTN: Billing Dept.)	
requireu, preuse enter ure into	ATTENTION: Address Submission only requires Address Line 1 and Zip Code, then click the VALIDATE ADDRESS button. Once clicked, the remaining address fields will be populated and validated by the USPS. If Address Line 1 and Zip Code combination is not valid, an error will be returned.	
Address Line 1:	* Address Line 2:	
Address Line 3:	(Enter Street Address or PO Box Only) City/Town:	OTHER 💌 *
State/Province:	OTHER County:	
Country:	UNITED STATES 🔽 * Zip Code:	* - Validate Address
Page ID: dlgEnrfLocationAddress(Provider)		✓ OK OCancel

### Step 3: Add Correspondence Address

Business P Start Date 02/26/2020 02/26/2020	rocess Wizard - Provider Enr End Date 02/26/2020	Status	Click on the Step # und Step Remark	er the Step C
Start Date 02/26/2020	End Date	Status		er the Step C
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02/26/2020		Complete		
02/20/2020	02/26/2020	Complete		
		Incomplete		
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### Add Correspondence Address

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### Add Correspondence Address

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Application ID: 20200226110177	Name: Hawaii Aty	pical	
III Add Correspondence Address			^
Phone Number: Communication Preference:	* Extn:	Fax Number: Email Address:	
	mation in Line THREE. (For example: ATTN: Billing Dept.)	22 or DEPARTMENT 222, DRAWR 1111 or DRAWER 1111) If an attention line is Address Line 1 and Zip Code, then click the VALIDATE ADDRESS button. Once clicked, the	
	remaining address fields will be populated and be returned.	validated by the USPS. If Address Line 1 and Zip Code combination is not valid, an error will	
Address Line 1:	* (Enter Street Address or PO Box Only)	Address Line 2:	
Address Line 3:		City/Town:	OTHER *
State/Province:	OTHER *	County:	OTHER
Country:	UNITED STATES *	Zip Code:	* - Validate Address
Page ID: dlgEnrlCorrespondenceAddress(Provider)			✓ OK © Cancel

# Step 4: Add Provider Type/Specialties/Subspecialties

MyInbox > Enrollment Task List > New Enrollment > Alypical Agency Enrollment plication ID: 20200226110177 Close					🔹 🛨 My Favorites 🕶		
Close	Name: Hawaii Atypical						
Enroll Provider - Atypical Agency							
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- ep 1: Provider Basic Information	Required	02/26/2020	02/26/2020	Complete			
p 2: Add Locations	Required	02/26/2020	02/26/2020	Complete			
p 3: Add Correspondence Address	Required	02/26/2020	02/26/2020	Complete			
p 4: Add Provider Type/Specialties/Subspecialties	Required			Incomplete			
5: Associate Billing Provider/Other Associations	Optional			Incomplete			
p 6: Add License/Certification/Other	Optional			Incomplete			
7: Add Additional Information	Optional			Incomplete			
p 8: Add Provider Controlling Interest/Ownership Details	Required			Incomplete			
p 9: Add Taxonomy Details	Optional			Incomplete			
p 10: Fee Payment	Optional			Incomplete			
p 11: Employee Details	Optional			Incomplete			
p 12: Upload Documents	Optional			Incomplete			
p 13: Complete Enrollment Checklist	Required			Incomplete			
p 14: Submit Enrollment Application for Approval	Required			Incomplete			
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#### Add Provider Type/Specialties/Subspecialties

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Application ID: 20200226110177			Name: Hawa	aii Atypical				
Close Add								
Provider Type/Specialty/	Subspecialty List							^
Filter By			O Go			💾 Save Fi	Iters Thy	Filters▼
Specialty/Subspecialty			Provid	ег Туре		End Date		
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			No Records Fou	nd !				
Page ID: pgLctnSpcltyListForEnrImnt(	Provider)		Environment: HI_SYST	ST R10c-1.1		Server Time: 0	2/26/2020_09:	52:51 MST

# Add Provider Type/Specialties/Subspecialties

🚔 Print 🕑 Help	
Application ID: 20200226110177	Name: Hawaii Atypical
Add Provider Type/Specialty	^
Provider Type:	•
Specialty:	*
End Date:	
III Add Subspecialty	~
	Available Subspecialties Associated Subspecialties *
	Select 'No Subspecialty' if applicable.
	✓ OK ⓒ Cancel
Page ID: dlgEnrlAddSpecialties(Provider)	

# Add Provider Type/Specialties/Subspecialties

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Application ID: 2020	00226110	)177				Name: Ha	waii Atypica	al				
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III Provider T	'ype/Sp	ecialty/Subspe	ecialty List									^
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### Step 5: Associate Billing Provider

MyInbox > Enrollment Task List > New Enrollment > Atypical Agency Enrollment plication ID: 20200226110177 Close					Note Pad	🍳 External Links 🔻	★ My Favorites ▼	🚔 Print	🕐 He
·									
Class	Name: Hawaii Aty	pical							
Enroll Provider - Atypical Agency									
			Business	Process Wizard - Prov	ider Enrollment (Atyp	pical Agency). Click	on the Step # unde	r the Step C	Colum
Step	Required	Start Date	End Date	Status	Step Remark				
Step 1: Provider Basic Information	Required	02/26/2020	02/26/2020	Complete					
Nep 2: Add Locations	Required	02/26/2020	02/26/2020	Complete					
tep 3: Add Correspondence Address	Required	02/26/2020	02/26/2020	Complete					
tep 4: Add Provider Type/Specialties/Subspecialties	Required	02/26/2020	02/26/2020	Complete					
Step 5: Associate Billing Provider/Other Associations	Optional			Incomplete					
Step 6: Add License/Certification/Other	Optional			Incomplete					
Step 7: Add Additional Information	Optional			Complete					
tep 8: Add Provider Controlling Interest/Ownership Details	Required			Incomplete					
Step 9: Add Taxonomy Details	Optional			Incomplete					
Step 10: Fee Payment	Optional			Complete					
Step 11: Employee Details	Optional			Incomplete					
tep 12: Upload Documents	Required			Incomplete	Please upload re	quired documents.			
tep 13: Complete Enrollment Checklist	Required			Incomplete					
tep 14: Submit Enrollment Application for Approval	Required			Incomplete					
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# Associate Billing Provider

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A > MyInbox > Enrollment Task	List > New Enrol	llment > Atypic	al Agency Enrollment					
Application ID: 20200226110	177			Name: H	lawaii Atypical			
Close Add								
Billing Provider/Ot	her Associati	ions List						
Filter By				O Go	]		Save Filter	s <b>▼</b> My Filters▼
NPI/Med-QUEST ID			Provider Name		Start Date	End Date	Sta	itus
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				No Records	Found !			
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# Associate Billing Provider

🚔 Print 💿 Help					
Application ID: 20200226110177	Name:	Hawaii Atypical			
III Associate Billing Provider/Other Associate	ociations				
Туре:	Enter NPI/Med-QUEST ID of Billing Provider/Oth	er Associations and click "Confirm Provider."			
ID:	*	Provider Name:			
Start Date:	*	End Date:			
			O Confirm Provider	✔ Ok	Cancel
Page ID: dlgBillingProviderID(Provider)					

### Step 6: Add License/Certification

MyInbox > Enrollment Task List > New Enrollment > Alypical Agency Enrollment					Note Pad	😍 External Links 🕶	★ My Favorites 🕶	🚔 Print	🕄 He
lication ID: 20200226110177									
	Name: Hawaii Aty	pical							
Close									
Enroll Provider - Atypical Agency									
			Business	Process Wizard - Prov	rider Enrollment (Atyp	ical Agency). Click	on the Step # unde	r the Step C	Colum
q	Required	Start Date	End Date	Status	Step Remark				
ep 1: Provider Basic Information	Required	02/26/2020	02/26/2020	Complete					
p 2: Add Locations	Required	02/26/2020	02/26/2020	Complete					
p 3: Add Correspondence Address	Required	02/26/2020	02/26/2020	Complete					
p 4: Add Provider Type/Specialties/Subspecialties	Required	02/26/2020	02/26/2020	Complete					
p 5: Associate Billing Provider/Other Associations	Optional	02/26/2020	02/26/2020	Complete					
p 6: Add License/Certification/Other	Optional			Incomplete					
p 7: Add Additional Information	Optional			Complete					
p 8: Add Provider Controlling Interest/Ownership Details	Required			Incomplete					
p 9: Add Taxonomy Details	Optional			Incomplete					
p 10: Fee Payment	Optional			Complete					
p 11: Employee Details	Optional			Incomplete					
p 12: Upload Documents	Required			Incomplete	Please upload req	uired documents.			
p 13: Complete Enrollment Checklist	Required			Incomplete					
p 14: Submit Enrollment Application for Approval	Required			Incomplete					
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#### Add License/Certification

MyInbox > Enrollment Task List > New Enrollment > Atypical Agence Dilication ID: 20200226110177	y Enrollment Name: Hawaii Atypica		) External Links ▼	★ My Favorites ▼	🖨 Print	? Help
Dication ID: 20200226110177		4				
Nose Add	Name: Hawaii Atypica	l				
License/Certification/Other List						
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Filter By	Go			Bave Filter	rs 🔻 My F	Filters▼
License/Cert./Other Type	.icense/Cert./Other #	Valid Flag	Effective Date	End	d Date	
▲▼	A▼ No Records Found !	<b>▲</b> ▼	<b>₩</b> ₩	A.		
ge ID: pgLicenseListForEnrImnt(Provider)	Environment: HI_SYSTST R10c-	1.1		Server Time: 02/2	26/2020 11:3	9:27 MST

# Add License/Certification

🚔 Print 🔮 Help	
Application ID: 20200226110177	Name: Hawaii Atypical
III Add License/Certification/Other	^
License/Certification/Other Type:	License/Certification/Other #:
Valid Flag:	
Effective Date:	End Date:
	Confirm License/Certification/Other
Page ID: dlgEnrlmntAddLicense(Provider)	

#### Add License/Certification

	Provider -					
± -		hote Pad	🚱 External Links 🕶	★ My Favorites ▼	🖨 Print	Hel
> MyInbox > Enrollment Task List > New Enrollment > Atypical	gency Enrollment					
Application ID: 20200226110177	Name: Hawaii	Atypical				
Close Add						
III License/Certification/Other List						^
Filter By	O Go			💾 Save F	ilters <b>V</b>	ly Filters▼
License/Cert./Other Type	License/Cert./Other #	Valid Flag ▲▼	Effective Date		nd Date	
HI Board of Psychology	∆▼ 125478569	No	<b>▲</b> ▼ 02/26/2020	12	¥ 2/31/2999	
HI Board of Medical Examiners	459862353	No	02/26/2020		2/31/2999	
Delete View Page: 1 O Go Page Cou	nt SaveToXLS Viewin	ng Page: 1		K First V Prev	> Next	≫ Last
Page ID: pgLicenseListForEnrImnt(Provider)	Environment: HI_SYSTST	R10c-1.1		Server Time: (	2/26/2020 1	1:42:47 MS

# Step 7: Add Additional Information

MyInbox > Enrollment Task List > New Enrollment > Atypical Agency Enrollment									
lication ID: 20200226110177	Name: Hawaii Aty	pical							
Nose									
Enroll Provider - Atypical Agency									
			Business	Process Wizard - Prov	ider Enrollment (Atypica	I Agency). Click	on the Step # unde	er the Step C	olum
ab de la companya de	Required	Start Date	End Date	Status	Step Remark				
p 1: Provider Basic Information	Required	02/26/2020	02/26/2020	Complete					
p 2: Add Locations	Required	02/26/2020	02/26/2020	Complete					
3: Add Correspondence Address	Required	02/26/2020	02/26/2020	Complete					
p 4: Add Provider Type/Specialties/Subspecialties	Required	02/26/2020	02/26/2020	Complete					
p 5: Associate Billing Provider/Other Associations	Optional	02/26/2020	02/26/2020	Complete					
6: Add License/Certification/Other	Optional	02/26/2020	02/26/2020	Complete					
7: Add Additional Information	Optional			Complete					
8: Add Provider Controlling Interest/Ownership Details	Required			Incomplete					
9: Add Taxonomy Details	Optional			Incomplete					
p 10: Fee Payment	Optional			Complete					
o 11: Employee Details	Optional			Incomplete					
o 12: Upload Documents	Required			Incomplete	Please upload require	d documents.			
p 13: Complete Enrollment Checklist	Required			Incomplete					
p 14: Submit Enrollment Application for Approval	Required			Incomplete					
riew Page: 1 O Go Page Count SaveToXLS		Viewing Page:	1				≪ First	> Next	≫ Las

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### Add Additional Information

	ox ▼ Admin ▼ Provider ▼			>
- <b>1</b>			🔓 Note Pad 🛛 🤤 External Links 🗸	★ My Favorites 🕶 🚔 Print 🛛 😨 Help
A > MyInbox > Enrollment Task List > Ne	w Enrollment > Atypical Agency Enrollment			
Application ID: 20200226110177		Name: Hawaii Atypical		
Close				
III Authorized Representative	List			^
• Add				
Filter By	© Go			Save Filters VMy Filters
Representative Name		Start Date	End Date	
<b>▲</b> ▼		No Records Found !	A¥	
		NO RECORD FOUND I		
III Bed Information				*
• Add				
Filter By	<b>O</b> Go			Save Filters ▼ My Filters ■
Bed Type	Bed(s)/Unit(s)	Start Date	End Date	
<b>□</b> ▲▼	۸Ÿ	No Records Found 1	47	
~				
Page ID: pgAdditionalInfoListForEnrImm	t(Provider)	Environment: HI_SYSTST R10c-1.1		Server Time: 02/26/2020 11:45:23 MST

### Step 8: Add Controlling Interest/Ownership Details

Afythox > Enrollment Task List > New Enrollment > Atypical Agency Enrollment ication ID: 20200226110177 ase Enroll Provider - Atypical Agency	Name: Hawaii Aty	pical					
	,						
Ellion Fronder - Atypical Agency							
	De suites d	Start Date	End Date	Status	ider Enrollment (Atypical Agency).	Click on the Step # und	er the Step Co
	Required				Step Remark		
1: Provider Basic Information	Required	02/26/2020	02/26/2020	Complete			
2: Add Locations	Required	02/26/2020	02/26/2020	Complete			
3: Add Correspondence Address	Required	02/26/2020	02/26/2020	Complete			
4: Add Provider Type/Specialties/Subspecialties 5: Associate Billing Provider/Other Associations	Required	02/26/2020	02/26/2020	Complete			
6: Add License/Certification/Other	Optional	02/26/2020	02/26/2020	Complete			
7: Add Additional Information	Optional	02/26/2020	02/26/2020	Complete			
8: Add Provider Controlling Interest/Ownership Details	Required	02/20/2020	02/20/2020	Incomplete			
9: Add Taxonomy Details	Optional			Incomplete			
10: Fee Payment	Optional			Complete			
11: Employee Details	Optional			Incomplete			
12: Upload Documents	Required			Incomplete	Please upload required documents.		
13: Complete Enrollment Checklist	Required			Incomplete			
14: Submit Enrollment Application for Approval	Required			Incomplete			
		Viewing Page: 1				K First Prev	Novi N
ew Page: 1 O Go Page Count SaveToXLS		tioning rugor				rist Prev	/ INEXI

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#### Add Controlling Interest/Ownership Details

	Admin - Provider -											>
1 ·								🔓 Note Pad	😔 External Links 🕶	★ My Favorites ▼	🚔 Print	Help
> MyInbox > Enrollment Task List > New	Enrollment > Atypical Agency Enrollmen	t > General										
Application ID: 20200226110177				Narr	e: Hawaii Atypical							
Close Actions -												
III Per Medicaid Provider Manu	Jal											^ ^
PROVIDER OWNERSHIP AND CONTRO	LDISCLOSURES											
Provider Enrollment Information, including	home address, date of birth, and Soci	al Security Number, is	s required from providers	and other disclosed indi	viduals (e.g., owners, ma	inaging employees, agent	s, etc.).					
REQUIRED DISCLOSURE INFORMATIO	N											
The name and address of any person Date of birth and Social Socurity Num Other Tax Identification Number, in th Whether the person (individual or con more interest is related to another per The name of any other fiscal agent or The name, address, date of birth and REQUIRED OWNERS	her (in the case of an individual). le case of corporation, with an ownersl poration) with an ownership or control rson with ownership or control interest r manage care entity in which an owne	nip or control interest nterest is related to a as a spouse, parent, has an ownership or	or of any subcontractor in nother person with owner child or sibling.	which the disclosing en rship or control interest a	tity has a five percent or is a spouse, parent, child	more interest. I or sibling; or whether the	usiness location and P.O. Box address.	n ownership or control interest of any sub	bcontractor in which th	e disclosing entity has	a five percent o	DF
For the Contractor/MCO Enrollment T     (1) Agent	ership type in addition to Managing Er are selected: Corporate-Charitable 50 ard of Directors, Chief Executive Office ership types: Managing Employee, Boa	1[c]3, Corporate-Non r, Chief Financial Offi Ird of Directors, Chief Ied:	cer, Chief Information Off Executive Officer, Chief I	licer, or Chief Operating Information Officer, Chie	Officer.		Dwner, Limited Liability Company, Subco must add at least 1 additional ownership		the keyed Tax ID, then	at least 1 of the follow	ing 5 owner typ	ies
III Owners List												^
Filter By		And Indic	ator	•	O Go					Save Filte	rs 🔻 My Filte	ers▼
Owner SSN/EIN/TIN	Owner Information		Owner Type	Address	Start Date	End Date	Relationship Status	Adverse Action	Per	centage owned		
			A.	¥.	<b>▲</b> ▼	<b>AV</b>	<b>▲</b> ▼	A.	A.W			
					No Records	s Found !						~
Page ID: pgOwnerListForEnrImnt(Provide	nr)				Environment HI_S					Server Time: 02/20		_

#### Add Owner

<u>ev</u> oBr <b>i</b> x	۲	My Inbox 🕶	Admin <del>-</del>	Provi	der <del>v</del>																		>
<b>1</b> -																		🔓 Note Pa	d 🚱 Extern	al Links 🔻	★ My Favorites ▼	🖨 Print	🕄 Help
👫 > MyInbox > Enrollm	nent Task L	ist 🗲 New En	rollment > Aty	pical Agenc	y Enrollmen	t > General																	
Application ID: 20200	02261101	7									Name: Hawaii	Atypical											
Close Actions	- 🕡																						
III Pel Add Own	ner	anual																					^ ^
PROVIDEI Owners F		ROL I	ISCLOSURE	s																			
Provider E Owners A		ting be	me address, (	date of birth	, and Soci	al Security N	umber, is requi	red from prov	iders and o	ther disclosed	individuals (e.	.g., owners, n	nanaging emplo	oyees, agents,	etc.).								
REQUIRED DISCLOS	SUKE INF	URMATION																					
Provider (including fise • The name and ad																O Rev address							
Date of birth and						ship or conu	n interest. The	address for c	urpurate en	uues must moi	uue, as applic	able, primary	Dusiness auur	ess, every bus	iness location and P	.O. Dux auuress.							
Other Tax Identifi																						-	
<ul> <li>whether the pers more interest is re</li> </ul>									ownersnip	or control intere	est as a spous	e, parent, chi	iid or sibling; or	whether the p	erson (individual or (	corporation) with	an ownersnip (	or control interest of	any subcontracto	or in which th	e disclosing entity ha	s a tive percen	or
<ul> <li>The name of any</li> </ul>	other fisc	al agent or m	anage care er	ntity in which	h an owne	has an own	ership or contro		in entity tha	t is reimbursat	ble by Medicai	d and/or Med	licare.										
The name, addre	ess, date o	f birth and So	cial Security I	lumber of a	any manag	ing employe	<u>).</u>																
REQUIRED OWNERS	s																						
Managing Employ																							
There must be at     If any of the follow							ate-Non Charit	table Cornors	ate-Publicly	Traded Corpo	orate-Not Publ	lich Traded (	Holding Compa	nv. Indirect Ov	vner Limited Liphility	Company Subr	contractor Fore	ian Nonresident Ali	on for the keyed	Tay ID then	at least 1 of the follo	wing 5 owner t	VDAS
must also be sele												iciy fraueu, i	folding Compa	iny, maneer of	mer, cimited clabing	Company, Sub	ontractor, i ore	ngn, nonresident All	sii ioi ule keyeu	Tax ib, then	at least 1 of the follo	wing 5 owner t	ipes.
If you select any of the		-					rs, Chief Execu	utive Officer, 0	Chief Inform	nation Officer, (	Chief Operatin	g Officer, or	Chief Financial	Officer, you m	ust add at least 1 ad	lditional ownershi	p type that is n	ot from among that I	st.				
<ul> <li>For the Contracto (1) Ager</li> </ul>		nrollment Typ	e, 3 ownershij	) records m	iust be add	led:																	
		tors, Chief E	ecutive Office	er, Chief Fi	nancial Off	icer, Chief In	ormation Office	er, or Chief O	perating Of	ficer													
(3) Man	naging Err	ployee																					
III Owners List	t																						^
Filter By						And	Indicator				6	<b>D</b> Go									🗎 Save Fil	ers <b>▼</b> MyFi	lters▼
							Indicator																
Owner SSN/EIN/TI	IN		Own	ner Informat	ion		Owne	er Type		Address ▲▼	Sta	art Date #	End	Date	Relationship S	Status		Adverse Action ▲♥		Per	centage owned		
												No Recor	ds Found !										~
																							·
https://hi-trg-evo.cns-in	nc.com/ev	oBrix/CNSICo	ntrolServlet								Envi	ronment: HI_	SYSTST R10c	-1.1							Server Time: 02/	26/2020 12:21:	10 MST

# Add Ownership

🚔 Print 🛛 Help				
Application ID: 20200226110177		Name: Hawaii Atypical		
III Provider Controlling Interest/Ownership				
Туре:		Percentage Owned:	*	^
SSN:		EIN/TIN:		
Legal Entity Name:		Entity Business Name:		
	(As shown on the Income Tax Return)		(Doing Business As)	
Owner NPI:				
First Name:		Last Name:		
Suffix:		DOB:		
Phone Number:	Extn:	Email:		
Start Date:	*	End Date:		
		ssion only requires Address Line 1 and Zip Code, then click the VALIDATE ADDRESS button. Once clicked, the be populated and validated by the USPS. If Address Line 1 and Zip Code combination is not valid, an error will		
Address Line 1:	*	Address Line 2:		
Address Line 3:	(Enter Street Address or PO Box Only)	City/Town:	OTHER *	
State/Province:	OTHER *	County:	OTHER	
Country:	UNITED STATES ¥	Zip Code:	* - Validate Address	
				✓ OK ③ Cancel
Page ID: dlgEnrImntAddOwner(Provider)				

# Add Ownership

🚔 Print 💿 Help					
Application ID: 20200226110177	Name: Hawaii Atypi	al			
III Provider Controlling Interest/Ownership					
Туре:	Managing Employee 💙 * 🥡	Percentage Owned:	50 *		^
SSN:	569696325 *	EIN/TIN:			
Legal Entity Name:		Entity Business Name:			
	(As shown on the Income Tax Return)		(Doing Business As)		
Owner NPI:			(	*	
First Name:		Last Name:	Atypical	*	
Suffix:		DOB:	02/26/1980		
Phone Number:	(555) 555-5555 <b>* Extn:</b>	Email:			
Start Date:	*	End Date:	<b>iii</b>		
	Please ensure you are providing the	home address of this provider. Failure to do so may result in this application/mo	odification being denied.		
Address Type:	Home Address				
		tress Line 1 and Zip Code, then click the VALIDATE ADDRESS button. Once clicked, the ated by the USPS. If Address Line 1 and Zip Code combination is not valid, an error will			
	Address va	lidation successful			
Address Line 1:	121 N Davis Blvd *	Address Line 2:			
	(Enter Street Address or PO Box Only)		Deverify 1	*	
Address Line 3:	UTAH <b>X</b> *	City/Town:	Bountiful V Davis V		
State/Province:	UNITED STATES V*	County:	84010 * - 1806	S Validate Address	
Country:		Zip Code:		Valuate Address	
					✔ OK ③ Cancel
Page ID: dlgEnrimntAddOwner(Provider)					

### Add Owners Relationship

evoBr∎x" < M	ly Inbox ≠ Admin ≠	Provider <del>•</del>										>
± •								Note Pad	🚱 External Links 🕶	★ My Favorites ▼	🖨 Print	Help
👫 > MyInbox > Enrollment Task List	> New Enrollment > Atypica	I Agency Enrollmen	> General									
Application ID: 20200226110177				Name: H	lawaii Atypical							
Close Actions -												
H Pe Add Owner	anual											^ ^
PROVIDE Provider E Owners Relationships Owners Adverse Action	S ding home address, date	e of birth, and Socia	al Security Number, is required from p	roviders and other disclosed individu	als (e.g., owners, managing empl	oyees, agents, etc.).						
REQUIRED DISCLUSURE INFOR												
The name and address of any     Date of birth and Social Secu     Other Tax Identification Numb     Whether the person (individual     more interest is related to ano	y person (individual or corpor rity Number (in the case of a ber, in the case of corporation al or corporation) with an own other person with ownership agent or manage care entity	ration) with owners in individual). n, with an ownersh nership or control i or control interest in which an owner	as a spouse, parent, child or sibling. has an ownership or control interest i	r corporate entities must include, as tractor in which the disclosing entity i th ownership or control interest as a	applicable, primary business addr has a five percent or more interest spouse, parent, child or sibling; or	ess, every business location		or control interest of any	subcontractor in which t	he disclosing entity has	a five percent o	or
REQUIRED OWNERS												
must also be selected in addit If you select any of the followi For the Contractor/MCO Enro (1) Agent	ther ownership type in additioner types are selected: Corportion: Board of Directors, Chie ing ownership types: Managi Illment Type, 3 ownership refers, Chief Executive Officer, C	on to Managing En rate-Charitable 50 of Executive Office ing Employee, Boa cords must be add	I[c]3, Corporate-Non Charitable, Corp r, Chief Financial Officer, Chief Inform rd of Directors, Chief Executive Office	ation Officer, or Chief Operating Offi r, Chief Information Officer, Chief Op	cer.		Liability Company, Subcontractor, Fore		for the keyed Tax ID, the	n at least 1 of the follow	ing 5 owner typ	ies
III Owners List												~
Filter By			And Indicator		O Go					Bave Filter	rs 🔻 My Filte	ers▼
Owner SSN/EIN/TIN	Owner Inform	ation	Owner Type	Address	Start Date	End Date	Relationship Status	Adverse	Action	Percentage owned		
	≜▼ Atunical Sally		≜▼ Agent	▲▼ 121 N Davis Blvd	▲▼ 02/26/2020	▲▼ 12/31/2999	▲▼ Not Completed	▲▼ Not Comp	batad	<b>▲</b> ▼ 50		
565474858 569696325	Atypical, Sally Atypical, Joe		Agent Managing Employee	121 N Davis Blvd	02/26/2020	12/31/2999	Not Completed	Not Comp		50		~
Page ID: pgOwnerListForEnrImnt(					Environment: HI_SYSTST R10c					Server Time: 02/26	6/2020 12:27:5	7 MST

# Add Owners Relationship

🚔 Print 🤨 Help					
Application ID: 20200226110177			Name: Hawaii Atypical		
III Add Relationship					^
Do any of the Owners have the followin	ng relationship (Daughter, Daughter-In Law, Fat	her, Father-In Law, Mothe	r, Mother-In Law, Sibling, Son, Son-In Law, Self, Spouse) ? OYes ONo (	Click Save to update)	
Owner List					
Show Owners All	O Go				Save Filters Thy Filters
✓ Selected Owner:Atypical, Joe	SSN/EIN/TIN:569696325 Status:Not Co	mpleted			
Assoc. Owner	SSN/EIN/TIN	Туре	Relation to Atypical, Joe	Relation to Assoc. Owner	
Atypical, Sally	565474858	Agent	Spouse	Spouse	
View Page: 1 O Go	Page Count SaveToXLS		Viewing Page: 1		K First Prev Next S Last
Page ID: dlgAddModifyOwnerRelationshi	ip(Provider)				E Save Close

### **Complete Adverse Actions**

evoBr	X. <	My Inbox	• Admin∙	Provider -												>
1	-											🔓 Note	ad 🛛 🚱 External Links 🔻	★ My Favorites ▼	🖨 Print	🕄 Help
H > MyInbox	> Enrollment Ta	isk List 🗲 New	Enrollment > Atypic	cal Agency Enrollmen	t > General											
Application	ID: 202002261	10177					Name: H	Hawaii Atypical								
Close	O Actions 🔻	i														
III Per	Add Owner	anu	al													^ ^
PROVIDE	Import Owner Owners Relatio	RO	DISCLOSURES													
Provider E	Owners Advers	ting	home address, da	te of birth, and Soci	al Security Number, is required from	n providers and othe	r disclosed individu	uals (e.g., owners,	managing employ	vees, agents, etc.).						
REQUIRED	DISCLUSURE	INFUR <sup>1</sup> ATIO	N													
<ul> <li>The na</li> </ul>	me and address	s of any person	(individual or corp	oration) with owner	lose the following information on ow ship or control interest. The address						and P.O. Box address.					
			ber (in the case of e case of corporati		hip or control interest or of any subc	ontractor in which th	e disclosing entity	has a five percent	or more interest.							
					interest is related to another person as a spouse, parent, child or sibling.		ontrol interest as a	spouse, parent, c	hild or sibling; or v	whether the person (individu	ual or corporation) with an ownersh	hip or control interest of	f any subcontractor in which	the disclosing entity has	a five percent of	я
				y in which an owne mber of any manag	r has an ownership or control interes ing employee.	st in an entity that is	reimbursable by M	ledicaid and/or Me	dicare.							
REQUIRED	OWNERS															
			all enrollment type													
<ul> <li>If any of</li> </ul>	of the following 1	0 owner types	are selected: Corp		1[c]3, Corporate-Non Charitable, Co				Holding Compan	y, Indirect Owner, Limited L	iability Company, Subcontractor, F	Foreign, Nonresident /	lien for the keyed Tax ID, th	ien at least 1 of the follow	ving 5 owner typ	Jes
					r, Chief Financial Officer, Chief Info ard of Directors, Chief Executive Offi				r Chief Financial C	Officer, you must add at leas	st 1 additional ownership type that i	is not from among tha	t list.			
				ecords must be add												
		Directors, Chief	Executive Officer,	Chief Financial Off	icer, Chief Information Officer, or Ch	ief Operating Office	r									
	(3) Managing	Employee														
III Owr	ners List															^
Filter By	~				And Indicator			O Go						Bave Filte	rs 🔻 My Filte	ars▼
Owner S	SSN/EIN/TIN		Owner Infor	mation	Owner Type		Address		Start Date	End Date	Relationship Status	Ad	erse Action	Percentage owned		
_ △▼			**		<b>▲</b> ▼		<b>*</b> *		<b>AV</b>	<b>▲</b> ▼	<b>▲</b> ▼	A.V		¥¥		
5654748	358		Atypical, Sally	/	Agent		121 N Davis Blvd		02/26/2020	12/31/2999	Completed	Not	Completed	50		~
5696963	325		Atypical, Joe		Managing Employee		121 N Davis Blvd		02/26/2020	12/31/2999	Completed	Not	Completed	50		
https://hi-trg-	evo.cns-inc.con	n/evoBrix/CNS	ControlServlet					Environment: HI	_SYSTST R10c-1	.1				Server Time: 02/2	6/2020 12:32:36	5 MST

#### **Disclose Adverse Actions**

🚔 Print 😨 Help				
Application ID: 20200226110177		Name: Hawaii Atypica	al	
Has an indirect ownership interest equal to five (5) perc Has a combination of direct and indirect ownership inter		closing entity;		^
Owns an interest of five (5) percent or more in any mor Is an officer or director of a disclosing entity that is orga Is a partner in a disclosing entity that is organized as a	nized as a corporation; or	secured by the disclosing entity if the interest equals at least fr	ve (5) percent of the value of the property or assets of the disclosing entity;	
"Significant business transaction" means any business	transaction or series of transactions that, durir	ng one fiscal year exceed the lesser of \$25,000 and five (5) pe	ercent of an offeror¿s total operating expenses.	
"Subcontractor" means:				
		of its management functions or responsibilities of providing m nt, purchase order, or lease (or leases of real property) to obta	edical care to its patients; or ain space, supplies, equipment, or services provided under the DHS agreement.	
"Supplier" means an individual, agency, or organization	from which a provider purchases goods and	services used in carrying out its responsibilities under its DHS	agreement (e.g. a commercial laundry firm, a manufacturer of hospital beds, or a	a pharmaceutical firm).
"Wholly owned subsidiary supplier," means a subsidiar	y or supplier whose total ownership interest is	held by the Medicaid provider/applicant or by a person, perso	ns, or other entity with an ownership or controlling interest in the Medicaid provid	ler/applicant.
FINAL ADVERSE LEGAL ACTION/CONVICTION ACT	TION HISTORY			
Do any of the owners, under any current or former nam	e or business identity, ever had a final advers	e legal action listed above imposed against them? Please and	swer in the 'Owners with Adverse Action' section below for each owner.	
III Owners with Adverse Action				^
Filter By	<b>O</b> Go			Save Filters ▼My Filters▼
Owner Name	S SN/EIN/TIN	Response	Comments	
▲▼	<b>▲</b> ▼	۸V	AV	
Atypical, Sally	565474858	⊖Yes ⊖No		
Atypical, Joe	569696325	⊖Yes ⊖No		
View Page: 1 O Go Page Count	SaveToXLS		Viewing Page: 1	K First Prev Next S Last
				•
				V Ok S Cancel

### Step 9: Taxonomy Details

						💾 Note Pad	🚱 External Links 🕶	★ My Favorites ▼	🚔 Print	🕄 He
yInbox > Enrollment Task List > New Enrollment > Atypical Agency Enro	pliment									
cation ID: 20200226110177		Name: Hawaii Aty	pical							
ise										
Enroll Provider - Atypical Agency										
				Business	Process Wizard - Prov	vider Enrollment (Aty	pical Agency). Click	on the Step # und	er the Step (	Colum
		Required	Start Date	End Date	Status	Step Remark				
1: Provider Basic Information		Required	02/26/2020	02/26/2020	Complete					
2: Add Locations		Required	02/26/2020	02/26/2020	Complete					
3: Add Correspondence Address		Required	02/26/2020	02/26/2020	Complete					
4: Add Provider Type/Specialties/Subspecialties		Required	02/26/2020	02/26/2020	Complete					
5: Associate Billing Provider/Other Associations		Optional	02/26/2020	02/26/2020	Complete					
6: Add License/Certification/Other		Optional	02/26/2020	02/26/2020	Complete					
7: Add Additional Information		Optional	02/26/2020	02/26/2020	Complete					
8: Add Provider Controlling Interest/Ownership Details		Required	02/26/2020	02/26/2020	Complete					
9: Add Taxonomy Details		Optional			Incomplete					
10: Fee Payment		Optional			Complete					
11: Employee Details		Optional			Incomplete					
12: Upload Documents		Required			Incomplete	Please upload re	quired documents.			
13: Complete Enrollment Checklist		Required			Incomplete					
14: Submit Enrollment Application for Approval		Required			Incomplete					
ew Page: 1 O Go Page Count SaveToXLS			Viewing Page:	1				<b>«</b> First <b>&lt;</b> Prev	> Next	» Last

# Add Taxonomy Details

	Provider <del>-</del>					>
±+		🔓 Note Pad	🔇 External Links 🕶	★ My Favorites ▼	🖨 Print	🕄 Help
A > MyInbox > Enrollment Task List > New Enrollment > Atype	ical Agency Enrollment					
Application ID: 20200226110177	Name: H	lawaii Atypical				
Close Add						
III Taxonomy List						^
Filter By	O Go			💾 Save Fil	iters <b>T</b> My	Filters▼
Taxonomy Code	Description	Start Date		End Date		
	<b>▲</b> ▼	<b>▲</b> ▼		<b>₩</b> ₩		
	No Records	Found !				
Page ID: pgTaxonomyListForEnrImnt(Provider)	Environment: HI_S	YSTST R10c-1.1		Server Time: 02	2/26/2020 12:	36:30 MST

# Add Taxonomy

•	Print 🧿 Help			
Appli	cation ID: 2020022611017	7	Name: Hawaii Atypical	
	Add Taxonomy			*
	Taxonomy Code:	(Click here for Taxonomy List)		
	Description:			
	Start Date:	*	End Date:	
Pag	ge ID: digEnrlAddTaxonom	/(Provider)		Confirm Taxonomy

# NUCC Taxonomy Code List

	p://www. <b>nucc.org</b> /index.php?option=com_wrapper&view=wrapper&ltemid=126 - C Search	× ロ – ● ジ 公 泣 ©
	F <u>a</u> vorites <u>T</u> ools <u>H</u> elp	
🚖 🥭 aboutblank	HOME - ANNOUNCEMENTS NUCC STRUCTURE - CALENDAR 1500 CLAIM FORM - CODE SE	
		RESOURCES
	best identifies you as a provider.	Clicking a [definition] link to the eft displays code value lefinitional information about the elected code in this space. If you are unable to find a code o meet your need: <u>Submit a Question</u> <u>More Information</u>

# Step 10: Fee Payment

Mylnbox > Enrollment Task List > New Enrollment > Alypical Agency Enrollment plication ID: 20200226110177 Close	Name: Hawaii Aty								
Close	Name: Hawaii Aty								
		pical							
Enroll Provider - Atypical Agency									
			Business	Process Wizard - Provi	ider Enrollment (Atyp	ical Agency). Click	on the Step # unde	r the Step C	olum
2p	Required	Start Date	End Date	Status	Step Remark				
ep 1: Provider Basic Information	Required	02/26/2020	02/26/2020	Complete					
p 2: Add Locations	Required	02/26/2020	02/26/2020	Complete					
p 3: Add Correspondence Address	Required	02/26/2020	02/26/2020	Complete					
p 4: Add Provider Type/Specialties/Subspecialties	Required	02/26/2020	02/26/2020	Complete					
p 5: Associate Billing Provider/Other Associations	Optional	02/26/2020	02/26/2020	Complete					
p 6: Add License/Certification/Other	Optional	02/26/2020	02/26/2020	Complete					
p 7: Add Additional Information	Optional	02/26/2020	02/26/2020	Complete					
p 8: Add Provider Controlling Interest/Ownership Details	Required	02/26/2020	02/26/2020	Complete					
p 9: Add Taxonomy Details	Optional	02/26/2020	02/26/2020	Complete					
p 10: Fee Payment	Optional			Complete					
p 11: Employee Details	Optional			Incomplete					
p 12: Upload Documents	Required			Incomplete	Please upload req	uired documents.			
p 13: Complete Enrollment Checklist	Required			Incomplete					
p 14: Submit Enrollment Application for Approval	Required			Incomplete					
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# Step 10: Fee Payment

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### **Upload Documents**

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# Step 11: Upload Documents

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# **Upload Documents**

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#### innovation@work

# **Upload Documents**

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# Step 13: Enrollment Checklist

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Enroll Provider - Atypical Agency							
		Business P	rocess Wizard - Provider	Enrollment (Atypical Agency). Cli	ick on the Step # und	er the Step	Columr
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ep 1: Provider Basic Information	Required	02/26/2020	02/26/2020	Complete			
ep 2: Add Locations	Required	02/26/2020	02/26/2020	Complete			
ep 3: Add Correspondence Address	Required	02/26/2020	02/26/2020	Complete			
ep 4: Add Provider Type/Specialties/Subspecialties	Required	02/26/2020	02/26/2020	Complete			
ep 5: Associate Billing Provider/Other Associations	Optional	02/26/2020	02/26/2020	Complete			
p 6: Add License/Certification/Other	Optional	02/26/2020	02/26/2020	Complete			
p 7: Add Additional Information	Optional	02/26/2020	02/26/2020	Complete			
p 8: Add Provider Controlling Interest/Ownership Details	Required	02/26/2020	02/26/2020	Complete			
p 9: Add Taxonomy Details	Optional	02/26/2020	02/26/2020	Complete			
p 10: Fee Payment	Optional	02/26/2020	02/26/2020	Complete			
p 11: Employee Details	Optional			Incomplete			
ep 12: Upload Documents	Required	02/26/2020	02/26/2020	Complete			
ep 13: Complete Enrollment Checklist	Required			Incomplete			
ep 14: Submit Enrollment Application for Approval	Required			Incomplete			
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#### **Enrollment Checklist**

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Provider Checklist				
uestion		Answer ▲▼	Comments ▲▼	
, you need to request a Retroactive or Future Enrollment Date? If Yes, ent	the requested date in the comment field to be considered.	Not Completed		
o you wish to end date your enrollment? If yes, enter date in comment field		Not Completed		
e you currently excluded from any Hawaii or other state program? If yes, p	ovide state of exclusion and program in comment field.	Not Completed		
e you currently excluded from any federal program? If yes, provide the pro	ram and date in comment field.	Not Completed		
ve you ever had a criminal or healthcare program-related conviction? If ye	, provide type of conviction and date in comment field.	Not Completed		
ve you ever had a judgment under any false claims act? If yes, list judgme		Not Completed		
ve you been enrolled by another State's Medicaid Program. If yes, provide		Not Completed		
ve you ever had a program exclusion/debarment? If yes, provide program		Not Completed		
ve you ever had civil monetary penalty? If yes, provide penalty type and d	te. If yes, please specify federal or state in comments field.	Not Completed		
e you trying to reactivate a provider previously active with Med-QUEST when	se status became inactive or lapsed for any reason? If yes, please add the previous Med-QUEST ID in the comments field again.	Not Completed		
you have 5% or more ownership interest in other entities reimbursable by	Medicaid and/or Medicare? If Yes, provide details in "Add Ownership Details" step.	Not Completed		
ve you had any malpractice settlement, judgment, or agreement? If yes, p	ovide dollar amount and dates in comments field.	Not Completed		
is enrollment is for a change of ownership (CHOW) for an existing provid	r with a new name, NPI, or Tax ID, please add the previous information in the comment box.	Not Completed		
you a Home Health Agency, DME provider, home and community based te and date, also upload fingerprinting documentation.	provider (HCBS) or nonemergency medical transportation provider? Have you had the required fingerprinting completed? If yes, with what	Not Completed		
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# Last Step: Submit Application

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## **Submit Application**

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# **Review Provider Participation Agreement**

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Application ID: 20200226110177	Name: Hawaii Atypical			
O Close O Submit Application After reading the Terms and	d Conditions be sure to check the agreement box located at the end of the document.			
III PROVIDER AGREEMENT AND CONDITION O	JF PARTICIPATION (PART B)			^ ^
I/We, Hawaii Atypical, hereby apply to become a	a provider under the Hawaii State Medicaid Program and agree to the following terms and conditions if accepted:			
certification by the Hawaii State Medicaid Progra	of the Hawaii State Medicaid Program set forth in the Hawaii Administrative Rules, Title 17, Subtitle 12, and applicable provisions set forth in the Code of Federal Regulations (C.F.R.) related am, I/We also agree to abide by the policies and procedures contained in the Hawaii State Medicaid Manual. If I/We are a provider for the 1915 <sup>®</sup> waiver for participants with Developmental Di res contained in the Medicaid Waiver Provider Standards Manual.			
promulgated by the regulations of the Departmen	ghts Act of 1964 (P.L. 88-352), Section 504 of the Rehabilitation Act of 1973 (P.L. 93-112), and the Age Discrimination Act of 1975 (P.L. 94-135), and all the requirements issued pursuant to t nt of Health and Human Services and hereby give assurance that I/We will immediately take any measures necessary to enact this agreement, to the effect that no person shall on the ground xcluded from participation in, or be denied the benefits of, or be otherwise subjected to discrimination under any program and/or activity of the service provider that is funded in its entirety or in	s of the applicable catego	ries such as ra	
	o disclose fully, upon request, the extent of care and/or services provided by me/we to eligible Medicaid beneficiaries and to furnish the Hawaii State Department of Human Services, the Secr on from those records regarding any payments that have been claimed by me/we under the program as the Hawaii State Department of Human Services may, from time to time, require as au			the
C.F.R. §455.105), and information on persons co	tion regarding ownership information as described in 42 C.F.R. §455 Subpart B. This includes but is not limited to disclosure of information on ownership and control (42 C.F.R. §455.104), inf onvicted of crimes (42 C.F.R. §455.106) upon execution of this provider agreement during re-validation of the enrollment process, within thirty-five (35) days of any change in ownership of the e Secretary of Health and Human Services, or the Medicaid Investigations Division in the Department of Attorney General.			
	Program may refuse to enter into or renew an agreement with me/we if any person, who has an ownership or control interest in the provider, or who is an agency or managing employee, has ablished under Medicare and Medicaid Program (Title XIX) as stipulated in 42 C.F.R. §455.106.	been convicted of a crimin	nal offense rel	lated
the Medicaid recipient as stipulated in 42 C.F.R.	blicable amount or amounts established by the Hawaii State Medicaid Program in Chapter 1739, Hawaii Administrative Rules, plus any deductible, coinsurance, or copayment required by the §447.15. I/We am aware that it is violation of Federal law to accept or require additional payments over and beyond those established by the Hawaii State Department of Human Services for rement rates shall be in accordance with payment methodologies pursuant to Chapter 1739, Hawaii Administrative Rules.			
	tate Department of Human Services and Hawaii State Medicaid Program policies and procedures become necessary due to changes in State or Federal laws or regulations, that such change epartment of Human Services or the Hawaii State Medicaid Program to me/we.	will take effect within thirt	y (30) days of	F
agencies or persons without the written consent accordance with Subtitle 12, Chapter 1702-5 of th psychiatric information about the individual; (3) T released in accordance with Chapter 325-101, H	ed by the Hawaii State Department of Human Services and the Hawaii State Medicaid Program to a provider and by a provider to the Department or Medicaid Program, shall be treated confid of the recipient except in accordance with Subtitle 12, Chapter 17- 1702 of the Hawaii Administrative Rules; (2) Any information about Medicaid Providers and recipients shall be confidential a the Hawaii Administrative Rules. Such confidential information includes, but is not limited to the names and addresses of individuals, social and economic circumstances of an individual, eval the records of any person, including all communications or specific medical or epidemiological information contained therein, that indicates that a person has or has been tested for HIV/AIDS lawaii Revised Statutes; (4) Information regarding an individual's records and reports with respect to mental health and substance abuse services are confidential and may only be disclosed in to the provision of services related to pregnancy, family planning or venereal disease shall be treated as confidential and may be released in accordance with Chapter 577A-3, Hawaii Revise	and shall not be disclosed lations, and medical, psyc shall be strictly confidentia n accordance with Chapte	except in hological or I and shall on	ly be
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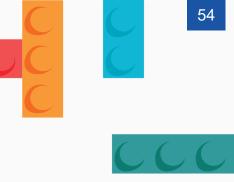
# **Review Provider Participation Agreement**

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Application ID: 20200226110177		Name: Hawaii Atypica	al							
O Close Submit Application After reading the Terms and Conditions be sure to check the a	greement box located at the end	of the document.								
IN THE CASE OF PROVIDERS WHICH ARE BUSINESSES, GROUPS, HOSI	PITALS, CORPORATIONS O	R OTHER ENTITIES:								^
(1) I/We and each of us agree that all services for which our organization make are submitted; (2) If any real property or structure thereon is provided or improv			XIX) shall be only for s	ervices rendered by perso	ons who are properly lice	ensed and/or qu	alified for the servic	e they provide for w	hich the claii	ns
Financial Assistance from the Department of Health and Human Services, this Federal Financial Assistance is extended or for another purpose involving the p property. In all other cases this Assurance shall obligate the service provider for in consideration of and for the purpose of receiving or benefiting from either dim The service provider recognizes and agrees that such Federal Financial Assist the Assurance. This Assurance is binding on the service provider, its successo	rovision of similar services ar r the period during which the ectly or indirectly any or all Fe ance will be extended in reliar	nd/or benefits. If any personal p Federal Financial Assistance is deral Financial Assistance that nee on the representations and	property is so provided s extended to it either of t is extended after the d agreements made in	, this Assurance shall obl directly or indirectly by the date hereof by the Depar this Assurance and that th	gate the service provide Department of Health a ment of Health and Hur e United States and/or	er for the period and Human Ser nan Services, th the State of Hav	during which it retai vices; (3) This Assur rrough the Hawaii S waii shall have the ri	ns ownership or pos ance is given by the ate Department of I	ssession of the service provide service provide service provide service provide servite se	he vider ices.
RETROACTIVE CERTIFICATION:										
I/We agree that retroactive provider certification shall be limited to no more that discretion of the Med-QUEST Division Administration. The month in which the a				Hawaii State Departmen	of Human Services/Me	d-QUEST Divis	ion/Health Care Ser	vices Branch office	subject to th	9
ELECTRONIC SIGNATURE: This Acknowledgement is to let you know that by organization. For purposes of the acknowledgement, a digital mark is consider acknowledgment statement provided in the same area requiring the electronic :	ed a typed legal First and Last									
AGREEMENT & ACKNOWLEDGEMENT: I agree that my electronic signature future, repudiate the meaning of my electronic signature or claim that my electr acknowledgement that I am authorized to represent and bind the organization f being reproduced for future use. It is also acknowledged that this electronic sig	onic signature is not legally bi or which this documentation i	inding. Likewise, I, on behalf of s submitted. An electronic reco	f the organization that I ord will be kept of the d	l am authorized to represe locumentation with which	ent, consent to do busin	ess electronical	ly. This electronic si	nature will function	as	
The undersigned attest that they have entered into an agreement effective on t Med-QUEST Provider Enrollment.	he date indicated below. Both	parties agree an authorized re	epresentative of the en	rolling entity has the auth	prity to sign and submit	this electronic a	greement and to ma	intain enrollment in	formation thr	ough
□I/We have read all of the Provider Ag	reement and Condit	tion of Participation	in the Hawaii S	State Medicaid P	ogram and fully	understa	nd and agree	to its terms.		
	First Name:	Last Name:		Date:						•
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# **Submission Complete**

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Application ID: 2020	00226110177			Name: Hawaii Atypical						
Your Application	Number 20200226110177 has been	n successfully s	ubmitted for State review. Return with this application r	umber to track the status of your applicati	on. ×					
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III Enroll Prov	vider - Atypical Agency									~
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Step				Required	Business P Start Date	Process Wizard - Provider End Date	Enrollment (Atypical Agency). Cl Status	ck on the Step # und Step Remark	er the Step	Column.
Step 1: Provider Basic	ic Information			Required	02/26/2020	02/26/2020	Complete	Step Remark		
Step 2: Add Locations				Required	02/26/2020	02/26/2020	Complete			
Step 3: Add Correspo	ondence Address			Required	02/26/2020	02/26/2020	Complete			
Step 4: Add Provider	r Type/Specialties/Subspecialties			Required	02/26/2020	02/26/2020	Complete			
Step 5: Associate Billi	ling Provider/Other Associations			Optional	02/26/2020	02/26/2020	Complete			
Step 6: Add License/C	/Certification/Other			Optional	02/26/2020	02/26/2020	Complete			
Step 7: Add Additiona	al Information			Optional	02/26/2020	02/26/2020	Complete			
Step 8: Add Provider	r Controlling Interest/Ownership Details			Required	02/26/2020	02/26/2020	Complete			
Step 9: Add Taxonom	my Details			Optional	02/26/2020	02/26/2020	Complete			
Step 10: Fee Paymen	nt			Optional	02/26/2020	02/26/2020	Complete			
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# Thank You!

Persistence, Perseverance and Passion as always remains our credo.

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https://medquest.hawaii.gov/en/plans-providers/Provider-Management-System-Upgrade.html