



# innovation@work

### Individual Enrollment HOKU New Application Path

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



# Selecting Individual Enrollment Type

- Select the Individual Enrollment Type if the provider being enrolled is an individual or sole proprietor operating his/her own medical/health care practice and has an NPI.
- These providers include:
  - Individual Doctors and Physicians in Private Practice
  - □ Nurse-Practitioners and Physician's Assistants in Private Practice
  - Rendering/Servicing Only providers Individuals with an NPI, but rendering/servicing only, another provider(s) (Individual or Organization) such as a parent physician or medical group conducting all billing for you
  - Psychologists
  - Audiologists
  - Dentists
  - Chiropractors
  - Occupational or Physical Therapists that have an NPI operating independently

# Select the Individual Enrollment Button

evoBr€x <sup>™</sup> < My Inbox → Admin → Provider →					>			
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A Synbox S Enrollment Task List S New Enrollment								
III Enrollment Type					^			
Individual/Sole Proprietor	cable Enrollment Type							
Regular Individual/Sole Proprietor or Rendering/Servicing Provider								
○ Group Practice (Corporation, Partnership, LLC, etc.)								
○ Facility/Agency/Organization (FAO-Hospital, Nursing Facility, Various Entities)								
○ Contractor/MCO								
○ Managed Care Organization	$\bigcirc$ Managed Care Organization							
○ Atypical (non-medical) provider (Choose this option if you do not have a NPI)								
○ Individual (Community Care Foster Family Home CCFFH)								
$\bigcirc$ Agency (Adult Day Health, DD/ID, Home Help/Personal Care Agency, Transportation Company etc.)								
O Submit								
Page ID: pgNewEnrollBasicStep(Provider) Environment: H	I_SYSTST R10c-1.1		Server Time: 02/2	27/2020 09:25	:18 MST			

# **Step 1: Provide Basic Information**

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Basic Information: Enter required fields and click Finish button.		
III Basic Information		^
EIN/TIN:		
First Name:	* Middle Initial:	
Last Name:	*	
Suffix:	Gender:	*
SSN:	Applicant Type:	
Date of Birth:	Applicant Type:	Rendering/Servicing Only
NPI:	• •	
III W9 Information		*
W-9 Entity Type:	* W-9 Entity Type (If Other):	
Profit Status:	*	
III Home Address		*
	Please ensure you are providing the home address of this provider. Failure to do so may result in this application/modification being denied.	
	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 💙 *
Address Line J.		
State/Province:	OTHER • County:	OTHER
Country:	UNITED STATES V* Zip Code:	* - Validate Address
County,		
Page ID: dlgAddBasicInformationStep1(Provider)		View Screening Result  Finish  Cancel  Cancel
ruge ib. agraabasicintornationstep ((170vider)		

# **Application ID**

🚔 Print 🤨 Help	
Application ID: 20200227701123	Name: Individual,Hawaii
III Basic Information	*
You have successfully completed the basic information on the Enrollment Application.	
Your Application ID is: 20200227701123	
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**

Name: Individual, Hawaii         Name: Individual         Indi Provider - Individual         Ester colspan="4">Starf - Provider - Individual         Starf - Starf - Provider - Individual         Starf - Starf - Provider - Individual         Starf - Starf - Provider - Individual         Starf	nder the Step Colu
Enroll Provider - Individual       Enroll Provider - Individual         Step       Enroll Provider - Individual       Eusiness Provider - Provider	-
Image: State of the state	-
Business Provider Stroker - Provider Stroker - Provider Stroker - Provider Stand -	-
RequiredRequiredStart DateEnd DateStatusLep 1: Provider Basic InformationRequired0/27/20200/27/2020CompleteLep 2: Add LocationsRequiredRequired11IncompleteLep 3: Add Correspondence AddressRequiredRequired11IncompleteLep 4: Add Provider Type/Specialties/Subspecialties/SubspecialtiesRequiredRequired11Incomplete	-
tep 1: Provider Basic Information     Required     0/27/2020     Complete       tep 2: Add Locations     Required     Required     Incomplete       tep 3: Add Correspondence Address     Required     Required     Incomplete       tep 4: Add Provider Type/Specialties/Subspecialties     Required     Required     Incomplete	p Remark
Pp 2: Add Locations     Required     Required     Incomplete       pp 3: Add Correspondence Address     Required     Required     Incomplete       pp 4: Add Provider Type/Specialties/Subspecialties     Required     Incomplete	
bp 3: Add Correspondence Address     Required     Incomplete       tep 4: Add Provider Type/Specialties/Subspecialties     Required     Incomplete	
ep 4: Add Provider Type/Specialties/Subspecialties Incomplete	
ep 5: Associate Billing Provider/Other Associations Optional Incomplete	
tep 6: Add License/Certification/Other Optional Incomplete	
tep 7: Add Additional Information Optional Incomplete	
Lep 8: Add Provider Controlling Interest/Ownership Details     Required     Incomplete       Lep 9: Add Taxonomy Details     Required     Incomplete	
Step 10: Upload Documents     Optional     Incomplete	
Step 11: Complete Enrollment Checklist Required Incomplete	
tep 12: Submit Enrollment Application for Approval Required Incomplete	
Viewing Page: 1 O Go Page Count SaveToXLS Viewing Page: 1 SaveToXLS Viewing Page: 1 SaveToXLS	v > Next >> I

# Step 2: Add Locations

	Provider -							>
±			L' N	ote Pad	🔮 External Links 🕶	★ My Favorites ▼	🖨 Print	? Help
A > MyInbox > Enrollment Task List > New Enrollment > Individ	lual Enrollment							
Application ID: 20200227701123 Name: Individual, Hawaii								
Close Add Pay to address is required for Primary	Close O Add Pay to address is required for Primary Practice Location. To Add/Modify Pay to address, click on Primary Practice Location hyperlink							
Eccations List								^
Filter By	O Go					Bave Filt	ters 🔻 My	Filters▼
Doing Business As	Location Type		ocation Details			End Date		
▲▼ 	۵₹	No Records Found !				₽Â		
Page ID: pgLocationListForEnrImnt(Provider)	Enviro	onment: HI_SYSTST R10c-1.1				Server Time: 02/2	27/2020 09:3	53 MST

# **Add Primary Practice Address**

🚔 Print 🔮 Help						
Application ID: 20200227701123	Name: In	dividual, Hawaii				
III Add Provider Location						^ ^
Location Type: Primar	y Practice Location 💉 *					
Doing Business As:				End Date:		
	mber is required enter the information in line TWO. (For		RAWR 1111 or DRAWER 1111) If an	attention line is		
required, please enter the int	ormation in Line THREE. (For example: ATTN: Billing De					
	remaining address fields will be populat	requires Address Line 1 and Zip Code, then click red and validated by the USPS. If Address Line 1				
	returned.					
		Address validation successful				
Address Line 1: 515 E				Address Line 2:		
Address Line 3:	treet Address or PO Box Only)			City/Town: Salt Lake City	*	
State/Province: UTAH	*			County: Salt Lake		
Country: UNITED	D STATES 🔽 *			Zip Code: 84102 * - 4	Validate Address	
Web Page:						
	Please enter the hours your office is open for eac	ch day. If you are closed on a given day selec	t "Closed" in the "Open At" drop do	own.		
Day: Open At:	AM/PM Close At:	AM/PM [	Day: Open At: Al	M/PM Close At:	AM/PM	
Sunday: Close 🖌 *	AM * * *	AM * Thurse	day: Close 🗸 *	AM * *	AM PM *	
Monday: 04:00 🖌 *	AM PM * 06:00 *	AM * Fri	day: Close 🗸 *	AM * *	AM PM *	
Tuesday: Close 🗸 *	AM PM * *	AM * Satur	day: Close 💙 *	AM * *	AM PM *	
Wednesday: Close 🖌 *	AM * * *	AM *				
Accepting New Clients:	✓			Maximum Clients:		
Offers OB-Gyn Services:				Pediatric Services:		
Handicap Accessible: No				FQHC:		
Language(s) Spoken:						
Bisayar	n/Visayan e (which includes Mandarin or Cantonese)					~
						✓ OK Cancel
Page ID: dlgEnrlAddLocation(Provider)						

# Add Pay To Address

	nin▼ Provider▼						>
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A > MyInbox > Enrollment Task List > New Enrollment >	Individual Enrollment						
Application ID: 20200227701123 Name: Individual, Hawaii							
Close Add Pay to address is required for Pr	rimary Practice Location. To Add/Modify Pay to address, click	on Primary Practice Location hyperlink					
Locations List							^
Filter By	<b>O</b> Go				Save Filter	s 🔻 My I	Filters▼
Doing Business As	Location Type	Location Details			End Date		
▲▼	∆ <b>▼</b>	A.			<b>AV</b>		
	Primary Practice Location	515 E 100 S, Salt Lake City, UTAH 84102			12/31/299	9	
Delete View Page: 1 O Go	Page Count SaveToXLS	Viewing Page: 1		<b>«</b> First	Prev	Next	» Last
Page ID: pgLocationListForEnrImnt(Provider)	Enviro	nment: HI_SYSTST R10c-1.1		Sei	rver Time: 02/27/	2020 09:39	:53 MST

# Add Pay To Address

				>
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A > MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment >	General			
Application ID: 20200227701123	Name: Ind	dividual, Hawaii		
Close Save To add additional addresses, click "Add Address" but	utton.			
III Location Details				^
Doing Business As:			Location Type: Primary Practice L	ocation
Web Page:				
	0 14: 11/04 01 14:	ch day. If you are closed on a given day select "Closed" in the "Open At" dru AM/PM Day- Open At:	AM/PM Close At: AM/PM	7
Day: Sunday:		AM/PM Day: Open At: AM * Thursday: Close *	AM + AM +	
Monday:	• 04:00 ¥ AM * 06:00 ¥ *	AM * Friday: Close *	PM * PM *	
Tuesday:		PM Suturday.	PM * PM *	
Wednesday:	: Close * Alm * *	AM PM *		
Accepting New Clients:		Maximum Clients:	Handicap Accessible: No	
Offers OB-Gyn Services:		Pediatric Services:	FQHC:	
		Language(s) Spoken: Bisayan/Visayan (For Multiple Selection, use Ctrl Key) (For Multiple Selection, use Ctrl Key)	antonese)	
End Date: 12/31/2999				
III Address List				*
Add Address				
Address Type □ A▼	Address ▲▼		End Date ▲▼	
Location	515 E 100 S, Salt Lake City, UTAH 84102		12/31/2999	
Delete View Page: 1 O Go Page Count Save	eToXLS	Viewing Page: 1	K First	Prev Next >>> Last
Page ID: pgEnrollmentLocationGeneral(Provider)	E	Environment: HI_SYSTST R10c-1.1	Server Tim	e: 02/27/2020 09:40:46 MST

# Add Pay To Address

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Application ID: 20200227701123	Name: Individual, Hawaii	
III Add Provider Location Address		^
Type of Address:	-SELECT- Pay To End Date:	
	OCopy This Location Address	
	er 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.)	
	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:     (Enter Street Address or PO Box Only)	
Address Line 3:	City/Town:	OTHER *
State/Province:	OTHER 💌 * County:	
Country:	UNITED STATES X Zip Code:	* - Validate Address
Page ID: digEnflLocationAddress(Provider)		✓ OK OCancel

# Step 3: Add Correspondence Address

xx > Enrollment Task List > New Enrollment > Individual Enrollment							
ion ID: 20200227701123	Name: Individual, Hawaii						
nroll Provider - Individual							^
	Business Pr	ocess Wizard - Pro	vider Enrollment (Ind	dividual). Click on th	e Step # unde	r the Step C	olumn.
	Required	Start Date	End Date	Status	Step R	emark	
Provider Basic Information	Required	02/27/2020	02/27/2020	Complete			
Add Locations	Required	02/27/2020	02/27/2020	Complete			
Add Correspondence Address	Required			Incomplete			
Add Provider Type/Specialties/Subspecialties	Required			Incomplete			
Associate Billing Provider/Other Associations	Optional			Incomplete			
Add License/Certification/Other	Optional			Incomplete			
Add Additional Information	Optional			Incomplete			
Add Provider Controlling Interest/Ownership Details	Required			Incomplete			
Add Taxonomy Details	Required			Incomplete			
Upload Documents	Optional			Incomplete			
Complete Enrollment Checklist	Required			Incomplete			
Submit Enrollment Application for Approval	Required			Incomplete			
Page: 1 O Go Page Count SaveToXLS	Viewing Pag	e: 1		« Fi	rst 🛛 🛠 Prev	> Next	≫ Last

# Add Correspondence Address

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A > MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment > General						
Application ID: 20200227701123	Name: Individual, Hawaii					
Close Add						
Correspondence Address List						~
Address Type	Address	End	Date			
	A.¥	A.4				
	No Records Found !					
Page ID: pgCorrespondenceListForEnrImnt(Provider) E	invironment: HI_SYSTST R10c-1.1			Server Time: 02/	27/2020 09:44	:18 MST

# Add Correspondence Address

🖨 Print 🔮 Help						
Application ID: 20200227701123	1	Name: Individual, Hawaii				
III Add Correspondence Address			^			
Phone Number:	(555) 555-5555 * Extn:	Fax Number:				
Communication Preference:	* Email	Email Address:				
End Date:	Standard Mail					
If a department or drawer number 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 required, please enter the information in Line THREE. (For example: ATTN: Billing Dept.)						
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 Z	ip 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:	OTHER V			
Country:	UNITED STATES V	Zip Code:	* - Validate Address			
Page ID: dlgEnrlCorrespondenceAddress(Provider)			✓ OK OK Cancel			

### Step 4: Add Provider Type/Specialties/Subspecialties

1 ·		Ľ	Note Pad	🔇 External Links 🕶	🛨 My Favo	rites 🔻	🚔 Print	? Help
> MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment								
pplication ID: 20200227701123	Name: Individual, Hawaii							
Close								
Enroll Provider - Individual								^
	Business Proc	ess Wizard - Provider	Enroliment	t (Individual). Click d	on the Step	# unde	er the Step	Column.
Step	Required	Start Date	End Date	Status		Step R	emark	
Step 1: Provider Basic Information	Required	02/27/2020	02/27/2020	Complete				
Step 2: Add Locations	Required	02/27/2020	02/27/2020	Complete				
Step 3: Add Correspondence Address	Required	02/27/2020	02/27/2020	Complete				
Step 4: Add Provider Type/Specialties/Subspecialties	Required			Incomplete				
Step 5: Associate Billing Provider/Other Associations	Optional			Incomplete				
Step 6: Add License/Certification/Other	Optional			Incomplete				
Step 7: Add Additional Information	Optional			Incomplete				
Step 8: Add Provider Controlling Interest/Ownership Details	Required			Incomplete				
tep 9: Add Taxonomy Details	Required			Incomplete				
Step 10: Upload Documents	Optional			Incomplete				
Step 11: Complete Enrollment Checklist	Required			Incomplete				
Step 12: Submit Enrollment Application for Approval	Required			Incomplete				
View Page: 1 O Go Page Count SaveToXLS	Viewing Page:	1			<b>«</b> First	Prev	> Next	» Last

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### Add Provider Type/Specialties/Subspecialties

	rovider <del>•</del>						>
± +			hote Pad	🔇 External Links 🕶	★ My Favorites ▼	🚔 Print	? Help
	Enrollment						
Application ID: 20200227701123	Na	me: Individual, Hawaii					
Close Add							
Provider Type/Specialty/Subspecialty List							^
Filter By	O Go				Save Filt	ers <b>T</b> My	Filters▼
Specialty/Subspecialty		Provider Type		End Da	ite		
				<b>▲</b> ▼			
		No Records Found !					
Page ID: pgLctnSpcltyListForEnrImnt(Provider)	Enviro	nment: HI_SYSTST R10c-1.1			Server Time: 02/2	27/2020 09:48	:31 MST

# Provider Type/Specialties/Subspecialties

🚔 Print 💿 Help	
Application ID: 20200227701123	Name: Individual, Hawaii
III Add Provider Type/Specialty	^
Provider Type: Specialty:	SELECT  *  Select 'No Specialty' if applicable.
End Date:	
	Available Subspecialties Associated Subspecialties *
	Select 'No Subspecialty' if applicable.
	✓ OK OCancel
Page ID: dlgEnrlAddSpecialties(Provider)	

# Add Provider Type/Specialties/Subspecialties

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👫 > MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment						
Application ID: 2020/022701122	Name Individual Hawaii					
	Name. Individual, Hawaii					
Close Add						
I Provider Type/Specialty/Subspecialty List						^
Filter By				💾 Save Fi	Iters 🔻 My I	Filters
					, my .	
Specialty/Subspecialty	Provider Type			End Date		
				A.V.		
				12/31/2999		
Delete View Page: 1 O Go Page Count SaveToXLS	Viewing Page: 1		~~	First	> Next	>> Last
	Constraint Takk List > New Enrolment > Individual Enrolment     Add     Add     Oxider Type/Speciality/Subspeciality List     V     O G      Add     View Page: 1 000 Provider Type     Av     Viewing Page: 1					
Page ID: pgLctnSpcttyListForEnrImnt(Provider)	Environment: HI_SYSTST R10c-1.1			Server Time: 02/	27/2020 09:51	:44 MST

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# Step 5: Associate Billing Provider

1				🔓 Note Pa	ad 🛛 🤄 External Links 🔻	★ My Favorites	🔹 🚔 Print	? Help
> MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment								
pplication ID: 20200227701123	Na	me: Individual, Hawa	iii					
Close								
Enroll Provider - Individual								^
		Busine	ss Process Wiza	rd - Provider Enroll	ment (Individual). Click	on the Step # ur	der the Step	Column.
Step	Required	Start Date	End Date	Status	Step Remark			
Step 1: Provider Basic Information	Required	02/27/2020	02/27/2020	Complete				
Step 2: Add Locations	Required	02/27/2020	02/27/2020	Complete				
Step 3: Add Correspondence Address	Required	02/27/2020	02/27/2020	Complete				
Step 4: Add Provider Type/Specialties/Subspecialties	Required	02/27/2020	02/27/2020	Complete				
Step 5: Associate Billing Provider/Other Associations	Optional			Incomplete				
Step 6: Add License/Certification/Other	Required			Incomplete	Please add required License	/Certification.		
Step 7: Add Additional Information	Optional			Incomplete				
Step 8: Add Provider Controlling Interest/Ownership Details	Required			Incomplete				
Step 9: Add Taxonomy Details	Required			Incomplete				
Step 10: Upload Documents	Required			Incomplete	Please upload required docu	iments.		
Step 11: Complete Enrollment Checklist	Required			Incomplete				
Step 12: Submit Enrollment Application for Approval	Required			Incomplete				
View Page: 1 O Go Page Count SaveToXLS		Viewi	ng Page: 1			K First	> Next	» Last
Page ID: pgBPWIndividualStart(Provider)	Enviro	nment: HI_SYSTST	2100-1 1			Server Time	02/27/2020 09:	52.54 MST

# **Associate Billing Provider**

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±*			L' Note Pad	External Links -	★ My Favorites 🕶 🛛 🖻	Print 🕐 Help
A > MyInbox > Enrollment Task List > New Enrollment > Individ	ual Enrollment					
Application ID: 20200227701123		Name: Individual, Hawaii				
Close Add						
Billing Provider/Other Associations List						^
Filter By		D Go			Save Filters	▼ My Filters
NPI/Med-QUEST ID	Provider Name		Start Date	End Date	Status	
	<b>A</b> ▼		<b>A</b> ▼	<b>▲</b> ▼	<b>▲</b> ▼	
		No Records Found !				
Page ID: pgBillingProviderListForEnrlmnt(Provider)		Environment: HI_SYSTST R10c-	1.1		Server Time: 02/27/20	020 09:53:38 MST

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# **Associate Billing Provider**

🚔 Print 🕑 Help			
Application ID: 20200227701123	Name: Indiv	idual, Hawaii	
Associate Billing Provider/Other Association	ns		
		her Associations and click "Confirm Provider."	
Туре:	*		
ID:	*	Provider Name:	
Start Date:	*	End Date:	
			Confirm Provider V Ck
Page ID: dlgBillingProviderID(Provider)			

# Step 6: Add License/Certification

1 ·				💾 Note	Pad 🔇 External Links	🕶 ★ My Fa	vorites <del>-</del>	🚔 Print	? Help
> MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment									
pplication ID: 20200227701123	Na	me: Individual, Hawaii							
Close									
Enroll Provider - Individual									~
		Busines	s Process Wiza	rd - Provider Enro	ollment (Individual). Cli	ck on the Ste	p # unde	er the Step	Column.
Step	Required	Start Date	End Date	Status	Step Remark				
Step 1: Provider Basic Information	Required	02/27/2020	02/27/2020	Complete					
tep 2: Add Locations	Required	02/27/2020	02/27/2020	Complete					
tep 3: Add Correspondence Address	Required	02/27/2020	02/27/2020	Complete					
tep 4: Add Provider Type/Specialties/Subspecialties	Required	02/27/2020	02/27/2020	Complete					
Step 5: Associate Billing Provider/Other Associations	Optional	02/27/2020	02/27/2020	Complete					
tep 6: Add License/Certification/Other	Required			Incomplete	Please add required Lice	nse/Certification.			
tep 7: Add Additional Information	Optional			Incomplete					
tep 8: Add Provider Controlling Interest/Ownership Details	Required			Incomplete					
tep 9: Add Taxonomy Details	Required			Incomplete					
tep 10: Upload Documents	Required			Incomplete	Please upload required d	ocuments.			
Step 11: Complete Enrollment Checklist	Required			Incomplete					
Step 12: Submit Enrollment Application for Approval	Required			Incomplete					
View Page: 1 O Go Page Count SaveToXLS		Viewing	Page: 1			<b>≪</b> First	<pre></pre>	> Next	» Last
Page ID: pgBPWIndividualStart(Provider)	Enviro	nment: HI_SYSTST R1	0c-1 1			Serve	er Time <sup>.</sup> 02	/27/2020 09:5	55:45 MST

# Add License/Certification

evoBr∎x <sup>™</sup> < My Inbox - Admin - Provider -						>
±			🔓 Note Pad	External Links •	★ My Favorites ▼	Print 😨 Help
> MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment						
Application ID: 20200227701123	Name	: Individual, Hawaii				
Close Add						
III License/Certification/Other List						^
Filter By	Go				Save Filters	▼ My Filters
License/Cert./Other Type	License/Cert./Other #	Valid F	lag Effe	ctive Date	End Date	
▲▼ 	A₹	o Records Found !	A.A.			
Page ID: pgLicenseListForEnrImnt(Provider)	Environm	ent: HI_SYSTST R10c-1.1			Server Time: 02/27/2	020.00-57-06 MST

# Add License/Certification

🚔 Print 💿 Help	
Application ID: 20200227701123	Name: Individual, Hawaii
III Add License/Certification/Other	^
License/Certification/Other Type:	* License/Certification/Other #:
Valid Flag:	
Effective Date:	End Date:
Page ID: dlgEnrImntAddLicense(Provider)	Confirm License/Certification/Other Cancel

# Add License/Certification

/lyinbox > Enrollment Task List > New Enrollment > Individual Enrollment							
							_
lication ID: 20200227701123	Name: Individual, Hawaii						
lose Add							
License/Certification/Other List							
					<b>Pha</b>	) (=	
ilter By	O Go			L	💾 Save Filters	▼ My Filte	′s∙
License/Cert./Other Type	License/Cert./Other #	Valid Flag	Effective Date		End Date		
A <b>T</b>	$\Delta \overline{\mathbf{v}}$	<b>▲</b> ▼	<b>▲</b> ▼		**		
Drug Enforcement Agency	452121588	No	02/27/2020		12/31/2999		
HCFA/CLIA	452598855	No	02/27/2020		12/31/2999		
HCFA HI State Survey Agency	459865222	No	02/27/2020	12/31/2999			
HI Board of Medical Examiners	552244778	No	02/27/2020		12/31/2999		
Delete     View Page:     1     O Go     Page Count     SaveTo	XLS Viewing Page: 1			<b>«</b> First	Prev	Next 🔊 I	.ast

# Step 7: Add Additional Information

1 -				Note Pad	🚱 External Links 🕶	★ My Favorites <del>▼</del>	🚔 Print	? Help
> MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment								)
pplication ID: 20200227701123	Name:	Individual, Hawaii						
Close								
Enroll Provider - Individual								^
		Business P	rocess Wizard - P	rovider Enrollmen	t (Individual). Click	on the Step # unde	r the Step (	Column.
Step	Required	Start Date	End Date	Status	Step Remark			
Step 1: Provider Basic Information	Required	02/27/2020	02/27/2020	Complete				
tep 2: Add Locations	Required	02/27/2020	02/27/2020	Complete				
tep 3: Add Correspondence Address	Required	02/27/2020	02/27/2020	Complete				
tep 4: Add Provider Type/Specialties/Subspecialties	Required	02/27/2020	02/27/2020	Complete				
tep 5: Associate Billing Provider/Other Associations	Optional	02/27/2020	02/27/2020	Complete				
tep 6: Add License/Certification/Other	Required	02/27/2020	02/27/2020	Complete				
tep 7: Add Additional Information	Optional			Incomplete				
tep 8: Add Provider Controlling Interest/Ownership Details	Required			Incomplete				
tep 9: Add Taxonomy Details	Required			Incomplete				
tep 10: Upload Documents	Required			Incomplete	Please upload requi	red documents.		
tep 11: Complete Enrollment Checklist	Required			Incomplete				
tep 12: Submit Enrollment Application for Approval	Required			Incomplete				
View Page: 1 O Go Page Count SaveToXLS		Viewing Pa	ge: 1			<b>≪</b> First <b>≮</b> Prev	> Next	» Last
age ID: pgBPWIndividualStart(Provider)	_ ·	nt: HI_SYSTST R10c-				Server Time: 02		

# Add Additional Information

	Provider -						>
💄 Farrington,Zak 👻			🔓 Note Pad	External Links •	★ My Favorites ▼	🖨 Print	Help
A > MyInbox > Enrollment Task List > New Enrollment > India	vidual Enrollment						
Application ID: 20200227701123		Name: Individual, Hawaii					
Close							
Authorized Representative List							^
O Add							
Filter By	Go				💾 Save Fi	Iters Tree My	Filters▼
Representative Name		Start Date		End Date			
▲▼		No Records Found !		۸V			
		No Recolus I dalla :					
Page ID: pgAdditionalInfoListForEnrImnt(Provider)		Environment: HI_SYSTST R10c-1.1			Server Time: 02	27/2020 10:0	3:36 MST

# Step 8: Controlling Interest/Ownership Details

1 -				hote Pad	External Links •	★ My Favorites <del>▼</del>	🚔 Print	😮 Help
> MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment								
pplication ID: 20200227701123	Name:	Individual, Hawaii						
Close								
Enroll Provider - Individual								*
		Business P	rocess Wizard - P	rovider Enrollmen	t (Individual). Click	on the Step # unde	er the Step C	Column.
Step	Required	Start Date	End Date	Status	Step Remark			
Step 1: Provider Basic Information	Required	02/27/2020	02/27/2020	Complete				
tep 2: Add Locations	Required	02/27/2020	02/27/2020	Complete				
Step 3: Add Correspondence Address	Required	02/27/2020	02/27/2020	Complete				
Step 4: Add Provider Type/Specialties/Subspecialties	Required	02/27/2020	02/27/2020	Complete				
Step 5: Associate Billing Provider/Other Associations	Optional	02/27/2020	02/27/2020	Complete				
Step 6: Add License/Certification/Other	Required	02/27/2020	02/27/2020	Complete				
Step 7: Add Additional Information	Optional	02/27/2020	02/27/2020	Complete				
tep 8: Add Provider Controlling Interest/Ownership Details	Required			Incomplete				
Step 9: Add Taxonomy Details	Required			Incomplete				
Step 10: Upload Documents	Required			Incomplete	Please upload requi	red documents.		
Step 11: Complete Enrollment Checklist	Required			Incomplete				
Step 12: Submit Enrollment Application for Approval	Required			Incomplete				
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Page ID: pgBPWIndividualStart(Provider)	Environme	nt: HI_SYSTST R10c-	1 1			Server Time: 02	/27/2020 10·0/	1-25 MGT

#### innovation@work

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# Add Controlling Interest/Ownership Details

	Admin - Provider -											>
<b>1</b> -							Ŀ	Note Pad	🚷 External Links 🔻	★ My Favorites <del>▼</del>	🚔 Print	Help
A > MyInbox > Enrollment Task List > New	Enrollment > Individual Enrollment > Gener	al										
Application ID: 20200227701123			Nan	ne: Individual, Hawa	aii							
O Close Actions V												
III Per Medicaid Provider Manu	ıal											^ ^
PROVIDER OWNERSHIP AND CONTRO	L DISCLOSURES											
Provider Enrollment Information, including	home address, date of birth, and Social S	ecurity Number, is required from pro	widers and other disclosed ind	ividuals (e.g., owne	rs, managing employees,	agents, etc.).						
REQUIRED DISCLOSURE INFORMATIC	N											
The name and address of any person     Date of birth and Social Security Nun     Other Tax Identification Number, in th     Whether the person (individual or cor     more interest is related to another pe     The name of any other fiscal agent o	ne case of corporation, with an ownership of	or control interest. The address for r control interest or of any subcontri- est is related to another person with s pouse, parent, child or sibling. s an ownership or control interest in	corporate entities must include actor in which the disclosing er a ownership or control interest	e, as applicable, prin ntity has a five perce as a spouse, parent	nary business address, ev ent or more interest. t, child or sibling; or wheth	ery business location and	d P.O. Box address. or corporation) with an ownership or control int	erest of any s	subcontractor in which th	e disclosing entity has	a five percent c	or
REQUIRED OWNERS												
If any of the following 10 owner types must also be selected in addition: Bo     If you select any of the following own     For the Contractor/MCO Enrollment     (1) Agent	ership type in addition to Managing Emplo are selected: Corporate-Charitable 501[c] ard of Directors, Chief Executive Officer, C	3, Corporate-Non Charitable, Corpo hief Financial Officer, Chief Informal of Directors, Chief Executive Officer,	tion Officer, or Chief Operating Chief Information Officer, Chief	Officer.			ility Company, Subcontractor, Foreign, Nonres additional ownership type that is not from amo		r the keyed Tax ID, ther	at least 1 of the follow	ing 5 owner typ	ies
III Owners List												^
Filter By		And Indicator		O Go						Bave Filte	rs 🔻 My Filte	ers▼
Owner SSN/EIN/TIN	Owner Information	Owner Type	Add	ress	Start Date	End Date	Relationship Status	Adverse A	ction	Percentage owned		
	<b>▲</b> ▼	<b>▲</b> ▼	A.A.		<b>▲</b> ▼	<b>▲</b> ▼	¥*			<b>₩</b> ₩		
555222145	Individual,Hawaii	Individual/Sole Proprietor	515	E 100 S	02/27/2020	12/31/2999	Completed	Not Comple	eted	100		~
	Go B Page Count G SaveToYI S				Viewing Page: 1					First C Prev	Next 🔊 I	last
Page ID: pgOwnerListForEnrImnt(Provide	er)			Environment	HI_SYSTST R10c-1.1					Server Time: 02/2	7/2020 10:05:42	2 MST

# Add Owner

<u>ev</u> oBr∎x <sup>∞</sup> <	My Inbox 🕶	Admin <del>-</del>	Provider -											>
1										hote Pad	😧 External Links 🕶	★ My Favorites -	🖨 Print	Help
A > MyInbox > Enrollment Task	List > New Enroll	ment > Individua	I Enrollment > G	eneral										
Application ID: 20200227701	123					Name: Individual, Hawa	aii							
Close Actions -														
H Pe Add Owner														•
Import Owner	्र े													^
PROVIDEI Owners Relation	ships	CLOSURES												
Provider E Owners Adverse	Action ding home	e address, date o	of birth, and Socia	al Security Number, is required from	providers and other disc	osed individuals (e.g., owne	rs, managing employee	s, agents, etc.).						
REQUIRED DISCLUSURE IN	IFURMATION													
Provider (including fiscal ager	nts and managed (	care entities) are	required to discl	ose the following information on own	ership and control during	enrollment, revalidation and	d within 35 days after ar	ny change in ownership:						
<ul> <li>The name and address of</li> <li>Date of birth and Social S</li> </ul>				hip or control interest. The address	for corporate entities mus	st include, as applicable, prin	nary business address,	every business location	and P.O. Box address.					
				ip or control interest or of any subco	ntractor in which the disc	losing entity has a five perce	ent or more interest.							
					with ownership or control	interest as a spouse, parent	t, child or sibling; or whe	ether the person (individu	ual or corporation) with an ownership or	r control interest of any	subcontractor in which t	he disclosing entity has	a five percent of	Jr
				as a spouse, parent, child or sibling. has an ownership or control interest	t in an entity that is reimb	ursable by Medicaid and/or	Medicare.							
The name, address, date	of birth and Socia	al Security Numb	er of any managi	ng employee.										
REQUIRED OWNERS														
<ul> <li>Managing Employee is m</li> </ul>	andatory for all er	nrollment types.												
There must be at least or			to Managing Em	nployee.										
				1[c]3, Corporate-Non Charitable, Co r, Chief Financial Officer, Chief Infor			ed, Holding Company, I	ndirect Owner, Limited L	iability Company, Subcontractor, Forei	ign, Nonresident Alien	for the keyed Tax ID, the	n at least 1 of the follov	ving 5 owner typ	.es
							, or Chief Financial Offi	cer, you must add at leas	st 1 additional ownership type that is no	ot from among that list.				
For the Contractor/MCO	Enrollment Type,	3 ownership reco	ords must be add	ed:										
(1) Agent (2) Board of Dir	actors Chief Ever	cutive Officer. Ch	nief Financial Offi	cer, Chief Information Officer, or Chi	of Onorating Officer									
(3) Managing E		cuive Onicer, or		cer, oner mormation onicer, or on	er Operating Onicer									
III Owners List														^
Filter By				And Indicator		O Go						Save Filte	rs ▼My Filte	trs▼
Owner SSN/EIN/TIN		Owner Informa	tion	Owner Type		Address	Start Date	End Date	Relationship Status	Adverse	Action	Percentage owned		
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555222145		Individual,Hawa	ji	Individual/Sole Proprietor		515 E 100 S	02/27/2020	12/31/2999	Completed	Not Com	oleted	100		~
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https://hi-trg-evo.cns-inc.com/	evoBrix/CNSICont	rolServlet				Environment	HI_SYSTST R10c-1.1					Server Time: 02/2	7/2020 10:05:42	2 MST

# Add Ownership

🚔 Print 🛛 Help				
Application ID: 20200227701123	Name: Indiv	dual, Hawaii		
III Provider Controlling Interest/Ownership				
Туре:	SELECT 💙 * 🕡	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:		
		ires Address Line 1 and Zip Code, then click the VALIDATE ADDRESS button. Once clicked, the nd 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 Y	
State/Province:	OTHER *	County:	OTHER	
Country:	UNITED STATES V	Zip Code:	* - Validate Address	
			<b>↓</b> οκ €	Cancel
Page ID: dlgEnrlmntAddOwner(Provider)				

# Add Owners Relationship

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	👫 > MyInbox > Enrol	illment Task L	ist > New Enrol	lment > Individ	ual Enrollment > G	eneral											
I of other lates of the properties in and target of properties in an order to factor the the properite in an order to fact	Application ID: 202	20022770112	23					Name: Ir	ndividual, Hawaii								
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Proving Andream Anima Proving Anima	III Pe Add O	wner	anual														^ ^
Prove the network of the provide state of the pr	PROVIDE		ROL DI	SCLOSURES													
BURGED Case starts and starts	Owner Provider E		ting hom		e of birth, and Soci	al Security Number, is required fror	n providers and other o	lisclosed individua	als (e.g., owners, ma	anaging employees, ag	ents, etc.).						
<ul> <li>I have and address of any person fundification comportation within works the comportation within fundification any person fundification comportation within works the comportation within any person fundification comportation fundification comportation diffication comportation comp</li></ul>																	
<ul> <li>a of a drib and Social Social Younder on the order on the order of an anomaly the set of a control interest is related to another person individual or cooporation) with an ownership or control interest is related to another person individual or cooporation) with an ownership or control interest is a number person individual or cooporation) with an ownership or control interest is a number person individual or cooporation) with an ownership or control interest is a number person individual or cooporation) with an ownership or control interest is a number person individual or cooporation) with an ownership or control interest is a number person individual or cooporation) with an ownership or control interest is a number person individual or cooporation) with an ownership or control interest is a number person individual or cooporation) with an ownership or control interest is a number person individual or cooporation) with an ownership or control interest is a number person individual or cooporation) with an ownership or control interest is anot observe is an ownership or contrel intere</li></ul>												D.O. Davied Harris					
<ul> <li>e. Hotels the person (individual or corporation) with an ownersthe per son tho indiverst as a spaces, parent, did or saling, or whether the person (individual or corporation) with an ownersthe) per son thouse and persons and ownersthe person (individual or corporation) with an ownersthe) per son thouse and persons.</li> <li>e. The set of any other fixed load on the persons with ownersthe per son thouse and persons.</li> <li>e. The set of any other fixed load on the persons with ownersthe per son thouse and persons.</li> <li>e. The set of any other fixed load on the persons with ownersthe per son thouse and persons.</li> <li>e. The set of any other fixed load on the persons.</li> <li>e. The met be all lead to on the persons (individual or corporate). Notice of the persons (individual or corporation) with an ownersthe person (individual or corporation) with an ownersthe person.</li> <li>e. The met be all lead to on the corrective by the addition. Data and persons. Cheff Fixed Dot Corporate Publicly Traded, Corporate Publicly</li></ul>						ship or control interest. The address	for corporate entities	must include, as a	applicable, primary t	ousiness address, ever	y business location and	P.O. Box address.					
				-							the nerson (individual o	r cornoration) with an ownership or	control interest of an	subcontractor in which th	a disclosing antity has	a five nercent	or
<ul> <li>* In same, adders, due blink and Social Security Number of any managing employee.</li> <li>* Managing Employee is manadatory for all endowers those managing Employee. Board of Directors, Chief Francial Officer, Chief Information Offi</li></ul>								inor interest us u	spouse, parent, enn	or sibility, or whether	and person (manualar o	i corporatori, mar an omicionip or	control interest of an	Subconductor in which a	te disclosing entity has	a ne percent	
REURIER DUNCES NEED VAIOUNDER UPONCES UPONCES OF UPONCE							st in an entity that is re	imbursable by Me	edicaid and/or Medio	care.							
<ul> <li>Naraging Employee is mandatory for all enrollment types.</li> <li>Near must be at least one other orwents thy type in addition to Managing Employee.</li> <li>Note must be selected in addition growneship types. Managing Employee, Board other Chief Information Officer, Chief Financial Off</li></ul>						5											
<ul> <li>There must be all eastone other womership type in addition to Managing Employee.</li> <li>If any othe following 10 owner types are selected: additional compare-type types are selected: additional compare-type types. Selected in addited types. Selected in additin additional</li></ul>																	
must also be selected in addition: Board of Directors, Chief Executive Officer, Chief Information Officer, or Chief Operating Officer, or Operating Offi						nployee.											
<ul> <li>If you seled any of the following ownership types: Managing Employee, Board of Directors, Chief Executive Officer, Chief Information Officer, or Chief Operating Officer, or Chief Financial Officer, you must add at least 1 additional ownership type that is not from among that list.</li> <li>If a board of Directors, Chief Executive Officer, Chief Financial Officer, or Chief Operating Officer, or Chief Operating Officer, or Chief Financial Officer, or Chief Officer, or Chief Financial Officer, or Chief Financial Officer, or Chief Financial Officer, or Chief Officer, or</li></ul>										olding Company, Indire	ct Owner, Limited Liabi	lity Company, Subcontractor, Foreig	gn, Nonresident Alien	for the keyed Tax ID, ther	n at least 1 of the follow	ring 5 owner typ	pes
(1) Agent (2) Board of Directors, Chief Executive Officer, Chief Information Officer, or Chief Operating Officer (3) Managing Empioyee										hief Financial Officer, y	ou must add at least 1 a	additional ownership type that is not	t from among that list.				
2) Board of Directors, Chief Executive Officer, Chief Information Officer, or Chief Operating Officer 3) Managing Employee			nrollment Type,	3 ownership re	cords must be add	led:											
(3) Managing Employee         Imaging Employee         Imaging Employee         Imaging Employee         And Indicator         Imaging Employee         Imaging Employee         And Indicator         Imaging Employee         And Indicator         Imaging Employee         And Indicator         Imaging Employee         And Indicator         Imaging Employee         Address         And Indicator         And Indicator         Imaging Employee         Address         And Indicator         Imaging Employee         And Indicator         Imaging Employee         Bis S70 E         Imaging Employee     <		-	ctors. Chief Exe	cutive Officer (	Chief Financial Off	icer Chief Information Officer or C	nief Operating Officer										
And       Indicator       Image: Construction of the second of th				outro otnoor, i			nor operating entron										
And       Indicator       Image: Construction of the second of th																	
Owner SN/EIN/TNA       Owner Information       Owner Type       Address       Start Date       Relationship Status       Adverse Action       Percentage owned         \Lambda \nu       \Lam	III Owners L	ist															^
AT         AT         AT         AT         AT         AT         AT         AT           551122563         Individual, Hawaii         Managing Employee         89 S70 E         02/27/2020         12/312999         Not Completed         S0	Filter By	-				And Indicator			O Go						Bave Filte	rs 🔻 My Filt	ers▼
551122563       Individual, Hawaii       Managing Employee       89 S 750 E       02/27/2020       12/31/2999       Not Completed       Software       50         5555222145       Individual, Hawaii       Individual/Sole Proprietor       515 E 100 S       02/27/2020       12/31/2999       Not Completed       Not Completed       10		I/TIN			ition									se Action			
□ 55522145 Individual Hawaii Individual Sole Proprietor 515 E 100 S 02/27/2020 12/31/2999 Not Completed 100														mulate d			
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ttps://hi-trg-evo.cns-inc.com/evoBrix/CNSIControlServlet Environment: HL_SYSTST R10c-1.1 Server Time: 02/27/2020 10:10:00 MST		-inc.com/ev				marriada coro r rophotor	_	510 2 100 0	Environment HL S		12012000		Not of			7/2020 10:10:0	0 MST

# Add Owners Relationship

🚔 Print 🛛 Help							
Application ID: 20200227701123			Name: Individual, Hawaii				
III Add Relationship							
Do any of the Owners have the fo	following relationship (Daughter, Daughter	-In Law, Father, Father-In Law, Mother, Mother-In	Law, Sibling, Son, Son-In Law, Self, Spouse) ? OYes ONo (Click Save to update)				
Owner List				-			
Show Owners All	<b>O</b> Go					Save Filters	▼ My Filters▼
✓ Selected Owner:Agent, Ha	awaii SSN/EIN/TIN:856966325 St	atus:Not Completed					
Assoc. Owner	SSN/EIN/TIN	Туре	Relation to Agent, Hawaii	Relation to Assoc.	Dwner		
Individual,Hawaii	555222145	Individual/Sole Proprietor	Self	Self			
Individual,Hawaii	551122563	Managing Employee	Father	Daughter			
View Page: 1	Go Page Count SaveToXLS		Viewing Page: 1		<b>«</b> F	irst 💙 Prev 🕻 Next	» Last
Selected Owner:Individual,		Status:Not Completed					
Page ID: dlgAddModilyOwnerRela	ationship(Provider)						Save O Close

# **Complete Adverse Actions**

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1	-													hote Pac	d 🔇 External Links 🕶	★ My Favorites ▼	🖨 Print	🕄 Help
👫 > MyInbo	> Enrollment	Task List 🔇	New Enrollme	ent > Individu	al Enrollment > G	eneral												
Applicatio	n ID: 20200227	701123							Name: In	dividual, Hawaii								
Close	O Actions -	i																
III Pe	Add Owner		anual															^ ^
PROVIDE	Import Owner Owners Rela		ROL DISCL	LOSURES														
Provider E	Owners Adve	erse Action	h-	iddress, date	of birth, and Soci	al Security Num	ber, is required fror	n providers and other	r disclosed individua	ils (e.g., owners, m	anaging employees, ag	ents, etc.).						
	DISCLUSUR																	
											in 35 days after any ch ousiness address, ever	ange in ownership: y business location and	I P.O. Box address.					
	of birth and Soc					in or control int	areat or of any sub-	ontractor in which the	o disclosing on <sup>th</sup> h		more interest							
								ontractor in which the with ownership or co				the person (individual o	or corporation) with an ownership or	control interest of a	any subcontractor in which t	the disclosing entity has	a five percent	or
							rent, child or sibling											
					n which an ownei ber of any manag		hip or control intere	st in an entity that is	reimbursable by Me	dicaid and/or Medi	care.							
	DOWNERS																	
	ging Employee must be at lear				n to Managing En	nnlovee												
							-Non Charitable, C	orporate-Publicly Tra	ded, Corporate-Not	Publicly Traded, H	olding Company, Indire	ct Owner, Limited Liabi	ility Company, Subcontractor, Foreig	gn, Nonresident Alie	en for the keyed Tax ID, the	n at least 1 of the follov	ving 5 owner typ	pes
								rmation Officer, or C										
					ords must be add		Chief Executive Of	icer, Chiet Informatio	in Officer, Chief Op	erating Officer, or C	niet Financial Officer, y	ou must add at least 1	additional ownership type that is not	t from among that li	st.			
	(1) Agent																	
				ive Officer, C	hief Financial Off	icer, Chief Infor	nation Officer, or C	nief Operating Officer										
	(3) Managir	ng Employe	9e															
III Ov	ners List																	^
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Owner	SSN/EIN/TIN		0	wner Informat	ion	Owne	Туре		Address		Start Date	End Date	Relationship Status	Adv	erse Action	Percentage owned		
_ △▼			A.	v		<b>▲</b> ▼			<b>₩</b> ₩		<b>AV</b>	A.W.	<b>▲</b> ▼	A.4		<b>AV</b>		
55112				dividual,Hawai			ing Employee		89 S 750 E		02/27/2020	12/31/2999	Completed		Completed	50		~
55522	145		Inc	dividual,Hawai	i	Individ	ual/Sole Proprietor		515 E 100 S		02/27/2020	12/31/2999	Completed	Not	Completed	100		
https://hi-tro	-evo.cns-inc.co	om/evoBrix	/CNSIControl	Servlet						Environment: HI_S	YSTST R10c-1.1					Server Time: 02/2	7/2020 10:13:2	4 MST

# **Disclose Adverse Actions**

🚔 Print 🕑 Help				
Application ID: 20200227701123		Name: Individual, Hawaii		
Owns an interest of five (5) percent or more in any mortgage, deed o Is an officer or director of a disclosing entity that is organized as a partnership?	f trust, note, or other obligation secured		It of the value of the property or assets of the disclosing entity;	,
"Significant business transaction" means any business transaction or	series of transactions that, during one fi	iscal year exceed the lesser of \$25,000 and five (5) percent of an (	offeror¿s total operating expenses.	
"Subcontractor" means:				
"Wholly owned subsidiary supplier," means a subsidiary or supplier w FINAL ADVERSE LEGAL ACTION/CONVICTION ACTION HISTOR Do any of the owners, under any current or former name or business	ntered into a contract, agreement, purch provider purchases goods and services hose total ownership interest is held by Y	ase order, or lease (or leases of real property) to obtain space, su used in carrying out its responsibilities under its DHS agreement ( the Medicaid provider/applicant or by a person, persons, or other of	pplies, equipment, or services provided under the DHS agreement. e.g. a commercial laundry firm, a manufacturer of hospital beds, or a pha entity with an ownership or controlling interest in the Medicaid provider/ag	pplicant.
III Owners with Adverse Action				^
Filter By	0 G0			Save Filters ▼ My Filters ■
Owner Name	SSN/EIN/TIN	Response	Comments	
A▼	<b>A</b> ▼		AT	
Individual,Hawaii	555222145	⊖Yes ⊚No		
Individual,Hawaii	551122563	⊖Yes ⊛No		
Agent,Hawaii	856966325	⊖Yes No		
View Page: 1 O Go Page Count SaveTo	ILS	View	ng Page: 1	《 First 《 Prev 》 Next 》 Last
Page ID: pgEnrimntAdverseAction(Provider)				Cancel

# Step 9: Taxonomy Details

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→ • MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment				_					
pplication ID: 20200227701123	Name:	Individual, Hawaii							
Close		,							
Enroll Provider - Individual									
Enron Provider - Individual		Ducinese D	nana Minard D	idee Franklinsen	(Individual) Oliak	an tha Ct		- 41 04	
tep	Required	Start Date	End Date	Status	t (Individual). Click Step Remark	on the si	ep # unde	r the step	Column
lep 1: Provider Basic Information	Required	02/27/2020	02/27/2020	Complete	Step Kemark				
lep 2: Add Locations	Required	02/27/2020	02/27/2020	Complete					
ep 3: Add Correspondence Address	Required	02/27/2020	02/27/2020	Complete					
ep 4: Add Provider Type/Specialties/Subspecialties	Required	02/27/2020	02/27/2020	Complete					
ep 5: Associate Billing Provider/Other Associations	Optional	02/27/2020	02/27/2020	Complete					
ep 6: Add License/Certification/Other	Required	02/27/2020	02/27/2020	Complete					
ep 7: Add Additional Information	Optional	02/27/2020	02/27/2020	Complete					
ep 8: Add Provider Controlling Interest/Ownership Details	Required	02/27/2020	02/27/2020	Complete					
ep 9: Add Taxonomy Details	Required			Incomplete					
ep 10: Upload Documents	Required			Incomplete	Please upload requ	ired docume	nts.		
tep 11: Complete Enrollment Checklist	Required			Incomplete					
tep 12: Submit Enrollment Application for Approval	Required			Incomplete					
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# Add Taxonomy Details

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A > MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment							
Application ID: 20200227701123	Name: Individual, Hawaii						
Close Add							
III Taxonomy List							^
Filter By					Save Filte	rs 🔻 My	Filters▼
Taxonomy Code	Description	Start Date		End	Date		
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# Add Taxonomy

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III Add Taxonomy	*
Taxonomy Code:       * (Click here for Taxonomy List)	]
Description:	
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	Oconfirm Taxonomy V Ok Ocancel
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# NUCC Taxonomy Code List

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Use the browser's find feature (CrI-F) to search for values. Taxonomy codes are self-selected. Choose the code that best identifies you as a provider.          I Individual or Groups (of Individuals)          I Individual properties (A Stocentry - 193200000X [definition]           I Allergy & Immunology - 207X00000X [definition]           I Allergy & Immunology - 207X00000X [definition]           I Anterstraining (I Allergy - 207XA0000X [definition]           I Anterstraining (I Allergy - 207XA000X [definition]           I Anterstraining (I Allergy - 207XA000X [definition]           I Anterstraining (I Allergy - 207XA000X [definition]           I Anterstraining - 207LP2000X [definition]           I Anterstraining - 207LP2000X [definition]           I Anterstraining - 207LP2000X [definition]         I Anterstraining - 207LP2000X [definition]         I Anterstraining - 207LP2000X [definition]         I Anterstraining - 207LP2000X [definition]         I Anter		
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### Step 10: Upload Documents

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MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment				_	<b>C</b>	,, ·			
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pplication ID: 20200227701123	Name:	ndividual, Hawaii							
Close									
Enroll Provider - Individual									^
		Business P	ocess Wizard - P	rovider Enrollmen	t (Individual). Click	on the Si	ep # unde	er the Step	Column.
Step	Required	Start Date	End Date	Status	Step Remark				
Step 1: Provider Basic Information	Required	02/27/2020	02/27/2020	Complete					
tep 2: Add Locations	Required	02/27/2020	02/27/2020	Complete					
tep 3: Add Correspondence Address	Required	02/27/2020	02/27/2020	Complete					
tep 4: Add Provider Type/Specialties/Subspecialties	Required	02/27/2020	02/27/2020	Complete					
tep 5: Associate Billing Provider/Other Associations	Optional	02/27/2020	02/27/2020	Complete					
tep 6: Add License/Certification/Other	Required	02/27/2020	02/27/2020	Complete					
tep 7: Add Additional Information	Optional	02/27/2020	02/27/2020	Complete					
tep 8: Add Provider Controlling Interest/Ownership Details	Required	02/27/2020	02/27/2020	Complete					
tep 9: Add Taxonomy Details	Required	02/27/2020	02/27/2020	Complete					
tep 10: Upload Documents	Required			Incomplete	Please upload requ	ired docume	nts.		
Step 11: Complete Enrollment Checklist	Required			Incomplete					
Step 12: Submit Enrollment Application for Approval	Required			Incomplete					
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## **Upload Documents**

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Application ID: 2020	00227701	123			N	ame: Individual, Hawaii						
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# **Upload Documents**

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III Upload Document		^
Document Type:	SELECT 💙 *	Document Name: 💉
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Start Date:		
End Date:		
Remark:		
		✓ OK Ø Cancel
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# **Upload Documents List**

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	General	Psychiatry/Psychology Credentialing	HI T3 Agenda.docx			Zak Farrington	02/27/2020	In Pr	ocess	
75049223	Letter	CMS Approval Letter	HI T3 Agenda.docx			Zak Farrington	02/27/2020	In Pr	ocess	
75049224	License	Drug Enforcement Agency	HI T3 Agenda.docx			Zak Farrington	02/27/2020	In Pr	ocess	
75049225	License	GE Tax License	HI T3 Agenda.docx			Zak Farrington	02/27/2020	In Pr	ocess	
75049226	License	HCFA HI State Survey Agency	HI T3 Agenda.docx			Zak Farrington	02/27/2020	In Pr	ocess	
75049227	License	HI Board Of Medical Examiners	HI T3 Agenda.docx			Zak Farrington	02/27/2020	In Pr	ocess	
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# Step 11: Enrollment Checklist

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MyInbox > Enrollment Task List > New Enrollment > Individual Enroll	it						
plication ID: 20200227701123	Name: Individual, Hawaii						
Close							
Enroll Provider - Individual							
	Business P	rocess Wizard - Prov	vider Enrollment (Ir	dividual). Click (	on the Step #	under the Step	Column
lep	Required	Start Date	End Date	Status		tep Remark	
ep 1: Provider Basic Information	Required	02/27/2020	02/27/2020	Complete			
ep 2: Add Locations	Required	02/27/2020	02/27/2020	Complete			
ep 3: Add Correspondence Address	Required	02/27/2020	02/27/2020	Complete			
ep 4: Add Provider Type/Specialties/Subspecialties	Required	02/27/2020	02/27/2020	Complete			
ep 5: Associate Billing Provider/Other Associations	Optional	02/27/2020	02/27/2020	Complete			
ep 6: Add License/Certification/Other	Required	02/27/2020	02/27/2020	Complete			
ep 7: Add Additional Information	Optional	02/27/2020	02/27/2020	Complete			
ep 8: Add Provider Controlling Interest/Ownership Details	Required	02/27/2020	02/27/2020	Complete			
ep 9: Add Taxonomy Details	Required	02/27/2020	02/27/2020	Complete			
tep 10: Upload Documents	Required	02/27/2020	02/27/2020	Complete			
ep 11: Complete Enrollment Checklist	Required			Incomplete	•		
ep 12: Submit Enrollment Application for Approval	Required			Incomplete			
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### **Enrollment Checklist**

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L - Note Pad O	)External Links 👻 🔺	My Favorites 🔻	🚔 Print	😯 Help
> MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment > Provider Check List				
Application ID: 20200227701123 Name: Individual, Hawaii				
Close Save				
III Provider Checklist				^
Question	Answer	Con	nments	
A▼	<b>AV</b>	AV		
Do you need to request a Retroactive or Future Enrollment Date? If Yes, enter the requested date in the comment field to be considered.	Not Completed			
Do you wish to end date your enrollment? If yes, enter date in comment field.	Not Completed			
Are you currently excluded from any Hawaii or other state program? If yes, provide state of exclusion and program in comment field.	Not Completed			
Are you currently excluded from any federal program? If yes, provide the program and date in comment field.	Not Completed			
Have you ever had a criminal or healthcare program-related conviction? If yes, provide type of conviction and date in comment field.	Not Completed			
Have you ever had a judgment under any false claims act? If yes, list judgment and date in comments field	Not Completed			
Have you been enrolled by another State's Medicaid Program. If yes, provide each state and effective date of enrollment in comments field.	Not Completed			
Have you ever had a program exclusion/debarment? If yes, provide program and date in comments field.	Not Completed			
Have you ever had civil monetary penalty? If yes, provide penalty type and date. If yes, please specify federal or state in comments field.	Not Completed	<b>~</b>		
Are you trying to reactivate a provider previously active with Med-QUEST whose status became inactive or lapsed for any reason? If yes, please add the previous Med-QUEST ID in the comments field again.	Not Completed			
Do 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			
Have you had any malpractice settlement, judgment, or agreement? If yes, provide dollar amount and dates in comments field.	Not Completed			
If this enrollment is for a change of ownership (CHOW) for an existing provider with a new name, NPI, or Tax ID, please add the previous information in the comment box.	Not Completed	<b>~</b>		
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Environment: HI\_SYSTST R10c-1.1

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### **Step 12: Submit Application**

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MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment							
plication ID: 20200227701123	Name: Individual, Hawaii						
Close							
Enroll Provider - Individual							^
	Business	Process Wizard - Pro	vider Enrollment (	Individual). Click o	on the Step # und	er the Step	Column
tep	Required	Start Date	End Date	Status	Step I	Remark	
tep 1: Provider Basic Information	Required	02/27/2020	02/27/2020	Complete			
ep 2: Add Locations	Required	02/27/2020	02/27/2020	Complete			
ep 3: Add Correspondence Address	Required	02/27/2020	02/27/2020	Complete			
ep 4: Add Provider Type/Specialties/Subspecialties	Required	02/27/2020	02/27/2020	Complete			
ep 5: Associate Billing Provider/Other Associations	Optional	02/27/2020	02/27/2020	Complete			
ep 6: Add License/Certification/Other	Required	02/27/2020	02/27/2020	Complete			
ep 7: Add Additional Information	Optional	02/27/2020	02/27/2020	Complete			
tep 8: Add Provider Controlling Interest/Ownership Details	Required	02/27/2020	02/27/2020	Complete			
lep 9: Add Taxonomy Details	Required	02/27/2020	02/27/2020	Complete			
tep 10: Upload Documents	Required	02/27/2020	02/27/2020	Complete			
tep 11: Complete Enrollment Checklist	Required	02/27/2020	02/27/2020	Complete			
tep 12: Submit Enrollment Application for Approval	Required			Incomplete			
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### **Submit Application**

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> MyInbox > Enrollment Task List >	New Enrollment > Indivi	idual Enrollment							
pplication ID: 20200227701123			Name	e: Individual, Hawaii					
Close Next									
Final Submission									
	Application	ID: 20200227701123			Enrollment	Type: Individual/Sole	Proprietor		
			The information submitted for enr	ollment shall be verified and reviewed by the S	tate.				
			During this time, any chang	ges to the information shall not be accepted.					
		l agree	that the information submitted as a	part of the application is correct (Private and C	confidential).				
Application Document	Checklist								
					-				
Forms/Documents			Special Instructions		Source ▲▼		Required ▲▼		
				No Records Found !					
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### **Review Provider Participation Agreement**

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A > MyInbox > Enrollment Task Li	ist > New Enrollmen	nt > Individua	al Enrollment													
Application ID: 20200227	701123					Nam	me: Indiv	vidual, Hav	waii							
Close     O     Submit Application	After reading the	e Terms and	I Conditions be	e sure to check	the agreeme	ent box locate	ited at the e	end of the c	document.							
PROVIDER AGREEM	MENT AND CON		FPARTICIPA	ATION (PART	ГВ)											^ ^
I/We, Individual, Hawaii,	, hereby apply to	become a	a provider un	nder the Hawa	aii State Me	edicaid Prog	ogram and	nd agree to	o the followir	ng terms an	d conditions if	accepted:				
I/We agree to abide by t Regulations (C.F.R.) rela Medicaid Manual. If I/We the Medicaid Waiver Pro	ated to the Med e are a provider	ical Assista for the 19	ance Program	m. Upon certi	ification by tl	the Hawaii S	i State Me	ledicaid Pr	rogram, I/We	e also agree	to abide by t	ne policies and p	proced	lures contained in t	the Hawaii S	State
I/We agree to comply wi requirements issued pur take any measures nece participation in, or be de Federal Financial Assist	rsuant to the res essary to enact enied the benefit	spective titl this agreer	le, section an ment, to the e	nd/or act, as p effect that no	promulgated person shal	d by the reg all on the gro	gulations	s of the De of the appli	epartment of icable categ	Health and ories such a	Human Servi as race, color,	ces and hereby national origin,	give a sex, a	ssurance that I/We	e will immed e excluded fi	om
I/We agree to keep all s Human Services, the Se program as the Hawaii \$	ecretary of Healt	th and Hun	man Services	, or the Medi	icaid Investig	igations Div	ivision, su	uch inform	nation from t	hose record						
I/We agree to disclose fr control (42 C.F.R. §455. during re-validation of th Health and Human Serv	.104), informatione enrollment pr	on related to ocess, with	to business tr hin thirty-five	ransactions (4 (35) days of	42 C.F.R. §4 any change	}455.105), a e in ownersl	and infor ship of the	rmation on he disclosir	n persons co	nvicted of a	rimes (42 C.F	.R. §455.106) u	pon ex	ecution of this pro	vider agree	ment
I/We understand that the or managing employee, §455.106.						0	0		21					. ,		
I/We agree to accept, as copayment required by to payments over and beyond be in accordance with pay	the Hawaii State ond those estab	e Medicaid lished by t	l Program to I the Hawaii St	be paid by the tate Departme	e Medicaid ent of Huma	l recipient as an Services	as stipulat es for serv	ated in 42	C.F.R. §447	.15. I/We a	m aware that i	t is violation of F	edera	I law to accept or r	equire addi	tional
Page ID: pgEnrlTermsAnd	dConditions(Pro	vider)				Environme	nent: HI_S	SYSTST F	R10c-1.1				Se	erver Time: 02/27/2	2020 10:29:	13 MST

#### innovation@work

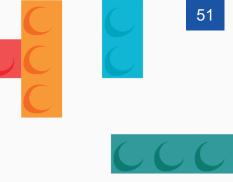
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### **Review Provider Participation Agreement**

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A > MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment										
Application ID: 20200227701123	Name: Individual, Hawaii									
Close Submit Application After reading the Terms and Conditions	be sure to check the agreement box located at the end of the document.									
provider for the period during which the Federal Financial Assistance is extended to it either directly or indirectly by the Department of Health and Human Services; (3) I his Assurance is given by the service provider in consideration of and for the purpose of receiving or benefiting from either directly or indirectly any or all Federal Financial Assistance that is extended after the date hereof by the Department of Health and Human Services, through the Hawaii State Department of Human Services. The service provider recognizes and agrees that such Federal Financial Assistance will be extended in reliance on the representations and agreements made in this Assurance and that the United States and/or the State of Hawaii shall have the right to seek judicial enforcement of the Assurance. This Assurance is binding on the service provider, its successors, transferees, and assignees, and to the person authorized to sign this Assurance on behalf of the service provider whose signatures appear below.										
RETROACTIVE CERTIFICATION:										
I/We agree that retroactive provider certification shall be limited to no more than twelve (12) months back to the date on which the application was received in the Hawaii State Department of Human Services/Med-QUEST Division/Health Care Services Branch office subject to the discretion of the Med-QUEST Division Administration. The month in which the application was received shall be counted as the first month.										
equivalent of a handwritten signature provided by you on beh	t you know that by submitting an electronic signature, you are providing an electronic mark, the laff of your organization. For purposes of the acknowledgement, a digital mark is considered ate. Any document requiring an electronic signature may contain a signature acknowledgment.	a typed legal First an	d Last name (legal	name may						
AGREEMENT & ACKNOWLEDGEMENT: I agree that my electronic signature is the legally binding equivalent to my handwritten signature. Whenever I execute an electronic signature, it has the same validity and meaning as my handwritten signature. I will not, at any time in the future, repudiate the meaning of my electronic signature or claim that my electronic signature is not legally binding. Likewise, I, on behalf of the organization that I am authorized to represent, consent to do business electronically. This electronic signature will function as acknowledgement that I am authorized to represent and bind the organization for which this documentation is submitted. An electronic record will be kept of the documentation with which the electronic signature is associated. This electronic record will be retained and capable of being reproduced for future use. It is also acknowledged that this electronic signature meets the standard identified for uniqueness, verification, sole control, and record linkage.										
The undersigned attest that they have entered into an agreement effective on the date indicated below. Both parties agree an authorized representative of the enrolling entity has the authority to sign and submit this electronic agreement and to maintain enrollment information through Med-QUEST Provider Enrollment.										
I/We have read all of the Provider Ag	reement and Condition of Participation in the Hawaii State M and agree to its terms.	ledicaid Progr	am and fully	underst	and					
First Name:	Last Name: _ Date:				•					
			<b>T</b> 00-17-14		-					
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### **Submission Complete**

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👫 > MyInbox > Enrollment Task List > New Enrollment > Individual Enrollment							
Application ID: 20200227701123	Name: Individual, Hawaii						
Application 10: 20200227701123	Name: Individual, Hawaii						
Your Application Number 20200227701123 has been successfully submitted for S	tate review. Return with this application num	nber to track the status of your	application. ×				
Close							
Enroll Provider - Individual							*
	Business Pro	cess Wizard - Provider Enrol	lment (Individual).	Click on the Ste	ep # under 1	the Step (	Column.
Step	Required	Start Date End	i Date	Status	Step Rem	ark	
Step 1: Provider Basic Information	Required	02/27/2020 02/2	27/2020	Complete			
Step 2: Add Locations	Required	02/27/2020 02/2	27/2020	Complete			
Step 3: Add Correspondence Address	Required	02/27/2020 02/2	27/2020	Complete			
Step 4: Add Provider Type/Specialties/Subspecialties	Required	02/27/2020 02/2	27/2020	Complete			
Step 5: Associate Billing Provider/Other Associations	Optional	02/27/2020 02/2	27/2020	Complete			
Step 6: Add License/Certification/Other	Required	02/27/2020 02/2	27/2020	Complete			
Step 7: Add Additional Information	Optional	02/27/2020 02/2	27/2020	Complete			
Step 8: Add Provider Controlling Interest/Ownership Details	Required	02/27/2020 02/2	27/2020	Complete			
Step 9: Add Taxonomy Details	Required	02/27/2020 02/2	27/2020	Complete			
Step 10: Upload Documents	Required	02/27/2020 02/2	27/2020	Complete			
Step 11: Complete Enrollment Checklist	Required	02/27/2020 02/2	27/2020	Complete			
Step 12: Submit Enrollment Application for Approval	Required	02/27/2020 02/2	27/2020	Complete			
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# Thank You!

Persistence, Perseverance and Passion as always remains our credo.

### Contact Med-QUEST

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