STATE OF HAWAII Department of Human Services Med-OUEST Division ACS P.O. BOX 2561 Honolulu, Hawaii 96804-256

Med-QU	EST Division		Page number of						Honolulu, Hawaii 96804-256			
	ACS USE ONLY		☐ Urgent Request ☐ Extension Request					t □N4	☐ New Request			
PA No	. <u>:</u>		_	_			_		w Request			
Check or	nly ONE – Different Types		_			AL AUTH		ATION				
□ BH – 1	Psych. Testing/ & Detox	☐ HE- Hor	HE- Home Health			☐ MD- Profes	ssional Ser	vices	ces RE – Rehabilitation Services			
	- Appl./DME/ Supplies	☐ LN – Siş	LN – Sign Language Interpretation			☐ OP – Outpatient Facility			☐ SR – Hospice			
☐ GT - 7	Transportation	☐ LT – Lo	LT – Long Term Care			OS- Out of	State Serv	vices	ces SHOTT			
NOTE: IN	Form should NOT be used COMPLETE FORM WILL DE Payment by the Medicaid Programment eligibility at the time the server of the complete statement of th	ELAY THE A	aUTHORIZA ont on the patic ed. Authoriza	TION PRO ent being eli- ation expires	CESS. gible and 60 days	Approval of the date of the provider s from date of	is request of service approval u	is not an author being certified	rization for pay by Medicaid.	ment or an ap The provider	pproval of	
Medicaid	l Identification Number:	Patient N	PALEASE PRINT INFORMATION CLEA Patient Name (Last, First, M.I.):						Gender	Date o	of Birth	
1,10010410	. 1001111101110111		(2000, 11					M []F				
Is Patient	Coverage? [] Yes [] No receiving Medicare Home enefits? [] Yes [] No					SNF/ICF/ICF-Napt. No., City, 2		y [] Other: _	name			
		Physicia	hysician Section					Supplier Section				
	Good to Donated					G 1 OFFI		Purchase				
	Service Descriptio	on ————————————————————————————————————		Pro	cedure	Code	QTY	Price	Repair	From	To	
1												
2												
3												
4												
5												
3		Physicia	nysician Section					Physician/ Supplier Comments				
Diagnosi	s(es):	-										
Justificat	ion:											
								If applicable	e: Serial No.:			
I certify	that the items and quantities ab	ove are preso	Attachment	. ,	[] N		l he provid	MSRP Attac		es [] N	0	
	n/Provider Signature:	ove are prese	ribea by the p	onystetan in	urcurcu	Da	-	ica by inc supp				
	vsician/ Provider Name:							Provider Numb	per:			
Print Cor	ntact Name: ent from Physician)		Telephone N			-		Fax Number:				
,	that the items and quantities ab	ove are presc	ribed by the p	physician in			l be provid	led by the supp	lier.			
Supplier	Signature:	•		-		Da	te:					
Print Sup	oplier/ Company Name:						Supplier N	umber:				
Print Cor	ntact Name:		Telephone			none Number:			Fax Number:			
	To be comple	eted by Me	by Medicaid (A= Approve					Denied	enied R= Revoked)			
Code Line	Modifier(s)	QTY	Auth. Code	Fro		roved Period To		Consultant Comments:				
1												
2												
3												
						1						