This job aid describes how to enter a Prior Authorization request for a Non-Dedicated Device via the Provider Online Service Center.

ACCESS ENTER A PA REQUEST

From the Provider Online Service Center home page:

- 1. Click Manage Service Authorizations.
- 2. Click **Prior Authorizations**.
- 3. Click Enter a PA Request. The Prior Authorization Templates page is displayed.

SELECT ASSIGNMENT TYPE

The assignment types are grouped into three categories: Basic Medical, Durable Medical Equipment, and Therapy Services.

On the Prior Authorization Templates page:

- 1. Under the Durable Medical Equipment Assignment
 - a. Select Assignment type: AAC NON-DEDICATED DEVICE
 - b. Click the **Continue button**.

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ENTER MEMBER AND PROVIDER INFORMATION

On the Base Information page:

- 1. Enter the MassHealth **Member ID**.
- 2. Enter the member's Height (optional).
- 3. Enter the member's Weight (optional).
- 4. Select the Requesting Provider from the drop-down list.

Note: This is the Therapist/ MassHealth Provider ID and Service Location (PID/SL). The drop-down list displays provider IDs, service locations, NPIs (national provider identifiers), and names accessible to your login ID.

- 5. Select **Place of Service** from the drop-down menu (optional).
- 6. Enter the Primary AND Secondary Diagnosis Codes (mandatory)

Note: When entering diagnosis codes, do not enter periods. Example: diagnosis code F84.0 enter it as F840

- a. The primary diagnosis corresponding to the speech impairment
- b. The secondary diagnosis corresponding to autism spectrum disorders, if applicable

TIP: You can click the Field Search icon () to perform a search for the correct diagnosis code.

- 7. Enter Clinical Rationale (medical reason for PA).
- 8. Enter Comments (non-medical explanation of PA).
- 9. Click the Line items tab.

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Note: Remember to save your document as you enter your information.

ADD A LINE ITEM FOR THE iPad

On the List of Line Items tab:

10. Click New Item.

On The Basic Medical Details page is displayed.

- 11. Enter the HCPC Code for iPad: E2510.
- 12. Enter the **Modifier** in the field labeled **Modifier 1: TW Note:** *Please* **do not enter** more than one modifier
- 13. Enter or click on the calendar icon to select the **Requested Effective Date**.
- 14. Enter or click on the calendar icon to select the **Requested End Date**.
- 15. Enter the number of Requested Units.
- 16. Enter the Servicing Provider MassHealth Provider ID and Service Location (PID/SL). Note: The Servicing Provider is the Therapist.
- 17. Click Add.

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ADD A LINE ITEM FOR THE iPad SOFTWARE

- 18. Click New Item.
- On The Durable Medical Details page is displayed.
 - 19. Enter the HCPC Code for iPad: E2511.
 - 20. Enter the Modifier in the field labeled Modifier 1: TW

Note: Please do not enter more than one modifier

- 21. Enter or click on the calendar icon to select the **Requested Effective Date**.
- 22. Enter or click on the calendar icon to select the Requested End Date.
- 23. Enter the number of **Requested Units**.
- 24. Enter the MassHealth Servicing Provider ID and Service Location. Note: the Servicing Provider is the Therapist
- 25. Click **Add**.

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Note: Remember to save your document as you enter your information.

ADD A LINE ITEM FOR THE IPad PROTECTIVE CASE

- 1. Click New Item.
- On The **Durable Medical Details** page is displayed.
- 2. Enter the HCPC for iPad: E2599.
- 3. Enter the **Modifier** in the field labeled **Modifier 1: TW**

Note: Please do not enter more than one modifier

- 4. Enter or click on the calendar icon to select the **Requested Effective Date**.
- 5. Enter or click on the calendar icon to select the **Requested End Date**.
- 6. Enter the number of **Requested Units**.
- Enter the MassHealth Servicing Provider ID and Service Location.
 Note: the Servicing Provider is the Therapist
- 8. Click Add.

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ADD A LINE ITEM FOR THE FOLLOW UP VISIT

1. Click New Item.

On The **Durable Medical Details** page is displayed.

- 2. Enter the **Procedure Code** for Follow up Visit: **92609.**
- 3. Enter the **Modifier** in the field labeled **Modifier 1: TW**

Note: Please do not enter more than one modifier

- 4. Enter or click on the calendar icon to select the **Requested Effective Date**.
- 5. Enter or click on the calendar icon to select the **Requested End Date**.
- 6. Enter the number of **Requested Units**.
- Enter the MassHealth Servicing Provider ID and Service Location.
 Note: the Servicing Provider is the Therapist
- 8. Click Add.

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ADD A LINE ITEM TO ENTER DME INFORMATION

FOR DME INFORMATION

- 1. Click **New Item**.
- On The **Durable Medical Details** page is displayed.
- 2. Enter the HCPCS (for example: E2512)
- 3. Enter the **Modifier** (for example: TW) if applicable

Note: Please do not enter more than one modifier

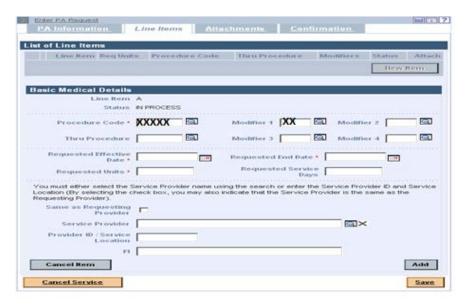
- 4. Enter or click on the calendar icon to select the Requested Effective Date.
- 5. Enter or click on the calendar icon to select the **Requested End Date**.
- 6. Enter the number of **Requested Units**.
- 7. Enter the MassHealth Servicing Provider ID and Service Location.

Note: The Servicing Provider is the MassHealth DME Provider. Enter the MassHealth Provider DME Provider Number and Service Location

TIP: You can click the Field Search icon () to perform a search for the Provider ID

8. Click Add.

Repeat steps 1-8 if you have additional DME accessories to enter.



Note: Remember to save your document as you enter your information.

ADD AN ATTACHMENT

On the List of Attachments tab:

- 1. Click New Item. The Attachment Details page is displayed.
- Select the Report Type from the drop-down list.
 Note: Choose the one that most closely matches the type of document being attached.
- Select the Transmission Code from the drop-down list.
 Note: Select Electronically Only for electronic documents.
- 4. Enter a brief description or comment in the **Description** field.
- 5. Click Browse. The Open window is displayed.
- 6. Navigate to the file you want to attach and click **Open**.
- 7. Click Add/Upload.
- 8. Click the **Confirmation** tab

Enter PA Request					■ 🖬 ?
PA Information	Line Items	Attachments	<u>Confirmation</u>		
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Date Attached		Refere	nce #	Description	
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Attachment Details					
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File Name					Browse
Cancel Item					Add / Upload
Cancel Service					Save

SUBMIT REQUEST

On the PA Confirmation

- 1. Verify the information is correct.
- 2. Click **Submit**. The Confirmation submits message displays.
- 3. Review any messages and select checkbox to bypass warning messages, if applicable.
- 4. Click **Submit**. **Prior Authorization Response** page will indicate if you have successfully submitted the PA request.

GLOSSARY OF TERMS

<u>Adjudicate</u> – There are header level PA statuses to tell where the PA request is in the process. Adjudicated means MassHealth has made a decision on the PA and that all lines have been finalized. Finalized is when all line statuses are cancelled, approved, modified, or denied. When the PA is adjudicated, a letter is sent to the member (with right to appeal for denied or modified lines), and provider.

Assignment Code – Code to indicate to whom PA request is assigned for review.

AAC NON-Dedicated Device: Assignment code for Non Dedicated Devices

<u>Report Type</u> – drop down list of document types. Frequently used types include:

Initial Assessment – initial request Patient Medical History Document - reevaluation

<u>Status</u> – Indicates where the request is in the process of being reviewed and adjudicated. Status options:

Additional Information Received – Indicates information missing from the original request has been received.

Adjudicated - Indicates PA review has been completed.

Approved – Request is approved by MassHealth. A PA letter is generated and sent to the member and provider.

Cancelled by Provider – Status used for all lines when Provider Voids the PA Request. *Note:* provider can only void a PA while the PA is in Ready for Review status.

Denied – Request has been denied by MassHealth. A PA letter is generated and sent to the member (with right to appeal), and to the provider.

In Process – Request has only been saved, and has not been submitted to MassHealth for review.

In Review – Request has been submitted by provider and assigned to a MassHealth reviewer.

Modified – Request has been altered by MassHealth reviewer either in adjudicating or as an adjustment requested by the provider. A PA letter is generated and sent to the member (with right to appeal), and to the provider.

Submitted – Request has been submitted, and **Ready for Review**, but has not been assigned to MassHealth reviewer.

Void – Request has been voided by MassHealth. A PA letter is not generated.

Tracking Number – Number assigned to PA request prior to MassHealth review.

<u>**Transmission Code**</u> – Method by which provider transmits attachment to MassHealth. Only the two transmission code listed below will be accepted.

By Mail

Electronically