

## Medicaid Member Documentation Upload Cover Sheet Through the Iowa Medicaid Portal Access (IMPA) System

- Please save this form as the first page for all documentation uploaded through the IMPA system.
- Do not submit this page separately.

#### **Primary Contact:**

From		Date
Primary Contact Name	Telephone	Email

#### Please include the following information with this submission:

Member Last Name	Member First Name		
State Identification Number (SID) or Social Security Number (if no SID)			
Date of Birth			

Program (check one box per submission):

AIDS/HIV Waiver	Exception to Policy (ETP)	Medical Claims		
Appeal	Habilitation Services	□ Nursing Facility (NF) or NF/MI		
Brain Injury Waiver	Health and Disability Waiver	Physical Disability Waiver		
Children's Mental	Intermediate Care Facility for the Intellectually Disabled (ICF/ID)	Prior Authorization (PA)		
Health Waiver		Waiver Prior Authorization		
Elderly Waiver	Intellectual Disability Waiver	Other (specify):		
Admission review:	Yes			
Subsequent Stay Review (SSR) involving change in condition (describe below):				
Additional information:	Yes			

#### This section must be completed:

Describe rationale for submission of information (Level of Care (LOC), change in condition, new service, claim, PA, ETP, etc.):



# Note: Please do not submit information relative to Subsequent Stay Reviews (SSRs) if they do not require review by Iowa Medicaid personnel.

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### **INSTRUCTIONS FOR FORM 470-5403**

PurposeForm 470-5403 provides a mechanism for providers to securely submit<br/>documentation to Iowa Medicaid for members requiring review for services.<br/>Do not submit information relative to a subsequent stay review (SSR) if the<br/>member does not require review by the Iowa Medicaid Medical Services Unit.<br/>Use one form for each member in which information is being submitted<br/>including if the information is for more than one program.

Source This form is available online at <u>https://hhs.iowa.gov/programs/welcome-iowa-</u> medicaid/provider-services/imeprovidersforms

**Completion** A form must be completed when:

- The Medicaid member is seeking admission to a waiver or program.
- The Medicaid member has a change in condition and a SSR has been completed.
- Additional information for a member is being submitted.
- **Distribution** The provider uploads the form as the first page of all documentation sent to the Iowa Medicaid Medical Services Unit through IMPA. The Medical Services Unit will make a review determination upon receipt of the form.

**Data From**: The person completing the form.

Date: The date the form is completed (MM/DD/YY).

**Primary Contact**: Name, telephone number, and email of the person who understands and can discuss the information submitted.

**Member Name**: The Medicaid member's last and first name as it appears on the eligibility card.

**State Identification Number (SID) or Social Security Number**: The member's SID as it appears on the eligibility card. If the SID is not available, enter the member's social security number.

Date of Birth: The Medicaid member's birth date (MM/DD/YY).

**Program**: Check one box per submission.

Admission review, SSR, and Additional information: Check the type of information submitted.

**Rationale for submission of information**: Describe what the rationale is (e.g., level of care (LOC), change in condition, new service, claim, prior authorization, etc.).