

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
documentation to Iowa Medicaid for members requiring review for services.
Do not submit information relative to a subsequent stay review (SSR) if the
member does not require review by the Iowa Medicaid Medical Services Unit.
Use one form for each member in which information is being submitted
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.).