

NEW HAMPSHIRE MEDICAID

272H	FFS
09/2021	

	For State use only. APPROVED	
REQUEST FOR SERVICE AUTHORIZATION	Date: By:	
FOR OUT OF STATE INPATIENT ADMISSION (Fee-for-Service (FFS) Program only –	N Dates of Service:	
Not for Managed Care program use)	EPSDT:SA #:	
Instructions for filling out this form are attached.		
PLEASE PRINT OR TYPE ALL INFO	RMATION (all fields are required)	
RECIPIENT INFORMATION	TODAY'S DATE:	
RECIPIENT NAME: RECIPIENT DATE OF BIRTH:		
RECIPIENT MEDICAID ID #:	MEDICAL RECORD #:	
ALTERNATE INSURANCE:	ADMITTING DIAGNOSIS:	
PROVIDER INFORMATION		
CONTACT PERSON: ADMISSION DATE:		
CONTACT PERSON FAX: A	ADMITTING FACILITY:	
FACILITY NAME: 1		
FACILITY MEDICAID ID#: FACILITY FAX #:		
CLINICAL INFORMATION (must be included with subm clinical notes supporting the medical necessity for the requested se Plan, relevant diagnostic tests, and anticipated length of stay. CERTIFICATION OF MEDICAL NECESSITY Pursuant to He-W 543.04, The NH Licensed Primary Care P available from resources and facilities within the state of NH cost effective in obtaining measurable, realistic goals for the	rvices, including but not limited to the following: Medical Care rovider must determine that the proposed treatment is not and the proposed treatment is medically necessary and	
I certify that the requested treatments and/or procedures are more realistic goals for the above-named		
Signature of Person Completing the Form	Date	
Please print: Name/Title	Specialty	
Approval is a determination that the services requested a	re medically necessary and not a guarantee of payment.	
WEEKLY PROGRESS NOTES: MUST BI	E PROVIDED FOR ADMISSIONS THAT	
EXTEND BEYOND THE CURREN		
When sending weekly progress notes, please send this form With the		
	C C	
CASE MANAGER NAME: CASE MANAGER TELEPHONE #: ANTICIPATED DISCHARGE DATE?	CURRENT SA #: CASE MANAGER EMAIL:	
CASE MANAGER TELEPHONE #:	CASE MANAUEK EMAIL:	



INSTRUCTIONS FOR OUT OF STATE HOSPITAL ADMISSION: FORM 272H FFS REQUEST FOR SERVICE AUTHORIZATION FOR OUT OF STATE INPATIENT ADMISSION

Please do NOT send instructions in with your request.

This form must be filled out pursuant to He-W 543.04: The NH Licensed Primary Care Provider must determine that the proposed treatment is not available from resources and facilities within the State of NH and the proposed treatment is medically necessary and cost effective in obtaining measurable, realistic goals for the recipient.

Please note that before this form is filled out, it is **your responsibility to verify eligibility** of the recipient for the Fee-for-Service (FFS) program. That can be done by calling the number on the back of the recipient's Medicaid card; calling Conduent at 866-291-1674; looking directly in the MMIS system; or using the software your office has to access the information.

The first two sections are the Recipient Information and Provider Information and should be filled out accordingly. Note that the referring provider, the rendering provider and the rendering facility will have different Medicaid ID numbers.

For your convenience, the section following is the legal information with references to the Medicaid rule. The signature should be that of the person completing this form.

To submit documents request a secured email link, by emailing ServiceAuthorizationFFS@dhhs.nh.gov. In the subject line write Requesting Approval for: then choose DME, Incontinence, Therapy etc. You will receive a secured email thread. Alternatively you can use your own process for securing Protected Health Information in documents sent by email. Attach the Physicians order, the Letter of Medical Necessity, and clinical notes supporting the request. Return all documentation and the Service Authorization Request form to ServiceAuthorizationFFS@dhhs.nh.gov or fax to: 603-271-8194.

If the information sent is incomplete, you will receive a request for more information. This is not a denial. Send in the information as above for the request to be reconsidered.

If all information is complete and criteria is met, you will receive a form from the state with the approval information. Once the Request for Service Authorization has been approved by the State it is sent to the Fiscal Agent, Conduent, to create the authorization. Conduent has three business days to create and mail the authorization to the performing provider. If you have questions, please call Conduent at 1-866-291-1674.

WEEKLY PROGRESS NOTES: MUST BE PROVIDED FOR ADMISSIONS THAT EXTEND BEYOND THE CURRENT SERVICE AUTHORIZATION DATE SPAN

For Utilization Review, Case Managers fill out the form as above and add your name and contact information at the bottom. Case Manager should sign the form under the "I certify" section.