

Molina Healthcare of California Provider/Practitioner Manual

Appeals and Grievance/Complaints

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SECTION 7: GRIEVANCES AND APPEALS

WHAT TO DO IF YOU RECEIVE A:

- Pre-service or prior authorization denial for lack of information Resubmit the request to UM with the UM requested additional information
- Pre-service or prior authorization denial for lack of medical necessity, failure to meet criteria, or non-benefit Appeal on behalf of the member by contacting the Molina Healthcare Member Services Department at (888) 665-4621
- ▶ <u>Post-service or retrospective authorization denial</u> Appeal on behalf of the member by contacting the Molina Healthcare Member Services Department at (888) 665-4621
- Payment denial for any reason except for an unclean claim Appeal your payment denial within three hundred sixty five (365) days using the dispute resolution process
- Non-payment for an unclean claims Submit a clean claim within the noted timeframe and with the information that is requested in the remit message

GRIEVANCES AND APPEALS

This section addresses the identification, review, and resolution process for four (4) distinct topics:

- ▶ Provider/Practitioner Appeal (related to an authorization determination)
- Provider Disputes-Title 28, CCR, Section 1300,71.38 (related to provider claims appeals)
- Member Appeals (related to an authorization determination)
- Member Grievance (related to a Potential Quality of Care (PQOC) issue)

More information regarding PQOCs may be obtained by contacting Molina Healthcare's Quality Improvement Department at (800) 526-8196 ext. 126137.

PROVIDER/PRACTITIONER GRIEVANCES OR COMPLAINTS - THE "APPEALS PROCESS"

A Provider/Practitioner grievance or complaint is described in Title 22, California Code of Regulations (CCR), as a written entry into the appeals process. Molina Healthcare maintains two types of appeals:

• Appeals regarding non-payment or processing of claims known as Provider Disputes.

A Provider/Practitioner of medical services may submit to Molina Healthcare an appeal concerning the modification or denial of a requested service or the payment processing or non-payment of a claim by the Plan. Molina Healthcare will comply with the requirements specified in Section 56262, of Title 22 of the CCR, and Title 28, CCR, Section 1300.71 and 1300.38 Claims Settlement Practices and Provider Dispute Resolution.

• Appeals regarding modifications or denial of a service request.

The Provider/Practitioner Appeal Process offers recourse for Providers/Practitioners who are dissatisfied with a denial or decision from Molina Healthcare. There are two (2) types of appeals-Provider Disputes and appeals for prior authorization denied.

The initial appeal is considered to be a First Level appeal, and if the disputed denial is upheld during the First Level appeal, a final or Second Level appeal may be requested.

PROVIDER DISPUTES

A Provider Dispute is defined as a written notice prepared by a provider that:

- Challenges, appeals, or requests reconsideration of a claim that has been denied, adjusted, or contested
- Challenges Molina Healthcare's request for reimbursement for an overpayment of a claim
- Seeks resolution of a billing determination or other contractual dispute

For claims with dates of service in 2004 or after, all provider disputes require the submission of a Provider Dispute Resolution Request Form or a Letter of Explanation, which serves as a written first level appeal by the provider. For paper submission, Molina Healthcare will acknowledge the receipt of the dispute within fifteen (15) working days and within two (2) days for electronic submissions. If additional information is needed from the provider, Molina Healthcare has forty five (45) working days to request necessary additional information. Once notified in writing, the provider has thirty (30) working days to submit additional information or the claim dispute will be closed by Molina Healthcare.

Providers may initiate a first level appeal by submitting and completing a Provider Dispute Resolution Request Form within three hundred sixty five (365) days from the last date of action on the issue. The written dispute form must include the provider name, identification number, contact information, date of service, claim number, and explanation for the dispute. In addition, the following documentation is required to review and process a claims appeal:

- Provider Dispute Resolution Request Form or a Letter of Explanation
- ▶ A copy of the original claim(s)
- A copy of the disposition of the original claim(s) in the form of the Explanation of Benefit
- Documented reason for appeal
- A copy of the medical record/progress notes to support the appeal, when applicable

Provider Disputes and supporting documentation (via paper) should be submitted to:

Molina Healthcare of California P.O. Box 22722 Long Beach, CA 90801

Attn: Provider Grievance and Appeals Unit

Appeals Involving Shared Risk Capitated IPAs/Medical Groups

If an appeal involves a member who is assigned to a Primary Care Practitioner (PCP) or IPA/Medical Group under a shared-risk capitated compensation agreement, Molina Healthcare will delegate the first level of appeal to the IPA/Medical Group. Molina Healthcare does not delegate the second level appeals heard by the Health plan. However, Molina Healthcare will make the final determination on all appeals received from Providers/Practitioners. All first appeals should be mailed directly to the participating IPA/Medical Group. All first appeals received by Molina Healthcare will be forwarded to the IPA/Medical Group upon receipt. The IPA/Medical Group will review the appeal and make an initial determination within fifteen (15) days of receipt of the appeal.

If the decision is to overturn the original denial, the IPA/Medical Group will respond to the Provider/Practitioner and pay the claim. If the determination is to continue to uphold the denial, the IPA/Medical Group will then forward the first level appeal to Molina Healthcare or its affiliated health plan (Attention: Utilization Management Department) for a second level appeal determination. If Molina Healthcare upholds the denial, the Provider/Practitioner will be notified of the second level appeal decision at that time.

Appeals Involving Direct Providers/Practitioners

If an appeal involves services that were provided to a member who is assigned to a Direct PCP, Molina Healthcare will administer the Provider/Practitioner appeals process.

Appeals Address

Claims for plan or shared-risk services must be submitted to:

Molina Healthcare of California P.O. Box 22722 Long Beach, CA 90801

Attn: Provider Grievance and Appeals Unit

Balance Billing

Molina Healthcare prohibits Providers/Practitioners from balance-billing a member when the denial disputed in a First Level or Second Level appeal is upheld. The Provider/Practitioner is expected to adjust off the balance owed if the denial is upheld in the appeals process.

<u>For more detailed information regarding Claims Submissions and Provider Disputes see "Claims" Section 22</u> in this manual.

MEMBER APPEALS

A Provider/Practitioner on behalf of a member may appeal a Utilization Management decision to deny or modify a requested service.

Member Appeals Process

If the Member or Provider/Practitioner on behalf of a member is dissatisfied with an adverse authorization decision, he or she may initiate an appeal by telephone, fax, in writing, or on Molina Healthcare's website. Providers/Practitioners may refer members to Molina Healthcare's website for additional information on how to file a member grievance. Contact the department noted below, Monday-Friday between 7:00 am and 7:00 pm:

Molina Healthcare of California Attn: Member Grievance and Appeals Unit 200 Oceangate, Suite 100 Long Beach, CA 90802 1 (888) 665-4621 Fax: (562) 901-9632 www.molinahealthcare.com

Standard (30-day) and Expedited (72-hour) Appeal Processes

Health plans have thirty (30) days to process a standard appeal. In some cases, members have the right to an expedited, seventy two (72) hour appeal. Members can get a faster, expedited appeal if the member's health or ability to function could be seriously harmed by waiting for a standard appeal. If a member requests an expedited appeal, the health plan will evaluate the member's request and medical condition to determine if the appeal qualifies as an expedited, seventy two (72) hour appeal. If not, the appeal will be processed within the standard thirty (30) days.

*(The following sections indicated with an asterisk were extracted verbatim from the Medi-Cal Program Evidence of Coverage Guide for Providers/Practitioners to understand Independent Medical Review as explained to the members)

*Independent Medical Review

You may request an independent medical review ("IMR") of a disputed healthcare service from the Department of Managed Health Care (DMHC) if you believe that healthcare services have been improperly denied, modified, or delayed by Molina Healthcare or one of its contracted providers. A "disputed healthcare service" is any healthcare service eligible for coverage and payment that has been denied, modified, or delayed by Molina Healthcare or one of its contracted providers, in whole or in part because the service is not medically necessary.

The IMR process is in addition to any other procedures or remedies that may be available to you. You pay no application or processing fees of any kind for IMR. You have the right to provide information in support of the request for an IMR. Molina Healthcare will provide you with an IMR application form with any disposition letter that denies, modifies, or delays healthcare services. A decision not to participate in the IMR process may cause you to forfeit any statutory right to pursue legal action against Molina Healthcare regarding the disputed health care service.

Eligibility: Your application for an IMR will be reviewed by the DMHC to confirm that:

- 1. A. Your provider has recommended a healthcare service as medically necessary, or
 - B. You have received urgent care or emergency services that a provider determined was medically necessary, or
 - C. You have been seen by a Plan Provider for the diagnosis or treatment of the medical condition for which you seek medical review;
- 2. The disputed healthcare service has been denied, modified, or delayed by Molina Healthcare or one of its contracting providers, based in whole or in part on a decision that the healthcare service is not medically necessary: and
- 3. You have filed a grievance with Molina Healthcare or its contracting provider and the disputed decision is upheld or the grievance remains unresolved after 30 days. If your grievance requires expedited review you may bring it immediately to the DMHC's attention. The DMHC may waive the requirement that you follow Molina Healthcare's grievance process in extraordinary and compelling cases.

If your case is eligible for IMR, the dispute will be submitted to a medical specialist who will make an independent determination of whether or not the care is medically necessary. You will get a copy of the assessment made in your case. If the IMR determines the service is medically necessary, Molina Healthcare will provide the healthcare service.

For non-urgent cases, the IMR organization designated by the DMHC must provide its determination within thirty (30) days of receipt of your application and supporting documents. For urgent cases involving an imminent and serious threat to your health, including but not limited to, serious pain, the potential loss of life, limb, or major bodily function, or the immediate and serious deterioration of your health, the IMR organization must provide its determination within three (3) business days.

For more information regarding the IMR process, or to request an application form, please call Molina Healthcare at 1 (888) 665-4621. If you are hearing impaired, call our dedicated TTY line at 1 (800) 479-3310.

*Expedited State Fair Hearing

You or your provider may request an Expedited State Hearing by calling, writing or faxing Department of Health Care Services, Expedited Hearing Unit, 744 P Street, MS 1965, Sacramento, CA 95814, Fax: 1 (916) 229-4267. Molina Healthcare or your provider must indicate that taking the time for a standard resolution could seriously jeopardize your life or health or ability to attain, maintain or regain maximum function. When Expedited Hearing Unit determines that your appeal satisfies the expedited criteria and when all necessary clinical information has been received by the Unit, the expedited hearing will be scheduled. If the criteria are not met, it will be scheduled for a routine State Fair Hearing as described above.

*Department of Managed Healthcare Services (DMHC) Assistance

The California Department of Managed Health Care is responsible for regulating health care services plans. If you have a grievance against your health plan, you should first telephone your health plan at 1-888-665-4621, and use your health plan's grievance before contacting the department. Utilizing this grievance procedure does not prohibit any potential legal rights or remedies that may be available to you. If you need help with a grievance involving an emergency, a grievance that has not been satisfactorily resolved by your health plan, or a grievance that has remained unresolved for more than thirty (30) days, you may call the department for assistance. You may also be eligible for an Independent Medical Review (IMR). If you are eligible for IMR, the IMR process will provide an impartial review of

medical decisions made by a health plan related to the medical necessity of a proposed service or treatment, coverage decisions for treatments that are experimental or investigational in nature and payment disputes for emergency or urgent medical services. The department also has a toll free telephone number (1-888-HMO-2219) and a TTD line (1-877-688-9891) for the hearing and speech impaired. The department's Internet website http://www.hmohelp.ca.gov has complaint forms, IMR applications forms and instructions online.

*State Fair Hearing

In addition to the grievance processes offered by Molina Healthcare, you have the right to request a Fair Hearing from the State of California at anytime during the process. You have a right to request a Fair Hearing even if you haven't filed a complaint or grievance with Molina Healthcare and/or if a health care service you or your doctor requested has been denied, delayed, or modified. You may request a State Fair Hearing by contacting the California Department of Social Services (CDSS) within ninety (90) days. You may write or call CDSS, toll-free, at any time during the grievance process, at the following address and telephone number:

California Department of Social Services State Hearings Division P.O. Box 944243, Mail Station 1937 Sacramento, CA 94244-2340 1 (800) 952-5253 (Voice) 1 (800) 952-8349 (TDD)

You have the right to bring someone who knows about your case to attend the hearing with you, if you wish. You may also seek legal counsel to represent you. For more information on obtaining free legal aid, contact CDSS at their toll-free number.

If you are currently receiving a medical service that is going to be reduced or stopped, you may continue to receive the same medical service until the hearing, as long as you request the hearing before the effective date of the action.

You or your provider may request an Expedited State fair Hearing by calling, writing or faxing Department of Social Services, Expedited Hearing Unit, 744 P Street, MS 19-65, Sacramento, CA 95814, Fax 1-916-229-4267. Molina or your provider must indicate that taking the time for a standard resolution could seriously jeopardize your life or health or ability to attain, maintain or regain maximum function. When Expedited Hearing Unit determines that your appeal satisfies the expedite criteria and when all necessary clinical information has been received by the Unit, the expedited hearing will be scheduled. If the criteria are not met, it will be scheduled for a routine State Fair Hearing as described above.

*External Independent Review

Experimental and investigational therapies may be denied when determined not to be medically necessary. However, California law entitles you to request and obtain an external independent review of that coverage decision through the independent medical review ("IMR") process administered by the Department of Managed Health Care (DMHC) if your physician certifies that you have a life-threatening or seriously debilitating condition and further certifies that standard therapies have not been effective or do not exist with respect to your condition, or there is no more beneficial therapy than the therapy proposed. If experimental and investigational therapies are denied, we will notify you within five (5) days of your right to request and obtain an external independent review of that decision by an entity accredited by the State of California. And, you may contact Molina Healthcare at 1 (888) 665-4621. If you are hearing impaired, call our dedicated TTY line at 1 (800) 479-3310, Monday through Friday, 7:00 a.m. to 7:00 p.m., for information on this subject.

External independent review of a denial of experimental or investigational therapies will be completed within thirty (30) days of your request for review. However, if your physician determines that delay in the proposed therapy would be harmful if not promptly initiated, the external independent review may be expedited to provide a determination within seven (7) days of your request for expedited review.

You will be eligible to participate in Molina Healthcare's external independent review system to examine a coverage decision regarding experimental and investigational therapies if you meet all of the following eligibility criteria:

1. You have either:

- A. A life-threatening condition, which includes either (1) diseases or conditions where the likelihood of death is high unless the course of the disease is interrupted, or (2) diseases or conditions with potentially fatal outcomes, where the end point of clinical intervention is survival; or
- B. A seriously debilitating condition, which means diseases or conditions that cause major irreversible morbidity; and
- 2. Your physician certifies that you have a condition, as defined in paragraph (1) above, for which standard therapies have not been effective in improving your condition, would not be medically appropriate for you, or for which there is no more beneficial standard therapy covered by Molina Healthcare than the therapy proposed pursuant to paragraph (3) below; and

3. Either:

- A. Your physician, who is under contract with or employed by Molina Healthcare, has recommended a drug, device, procedure, or other therapy that the physician certifies in writing is likely to be more beneficial to you than any available standard therapies, or
- B. You, or your physician who is a licensed, board-certified or board-eligible physician qualified to practice in the area of practice appropriate to treat your condition, has requested a therapy that, based on two documents from the medical and scientific evidence, as defined in subdivision (d) of Health and Safety Code Section 1370.4, is likely to be more beneficial for you than any available standard therapy. The physician certification pursuant to this subdivision shall include a statement of the evidence relied upon by the physician in certifying his or her recommendation. Nothing in this subdivision shall be construed to require Molina Healthcare to pay for the services of a non-participating physician provided pursuant to this subdivision, that are not otherwise covered pursuant to Molina Healthcare contract; and you have been denied coverage by Molina Healthcare for a drug, device, procedure or other therapy recommended or requested pursuant to paragraph (3) above; and
- 4. The specific drug, device, procedure or other therapy recommended pursuant to paragraph (3) above would be a covered service, except for Molina Healthcare's determination that the therapy is experimental or investigational.

Please note that you will have the right to submit evidence in support of your request for external independent review. You should also be aware that the external independent review system does not replace Molina Healthcare's grievance process. Rather, the external independent review system is available in addition to Molina Healthcare's grievance process.

*Department of Health Care Services (DHCS) Assistance

The California Department of Health Care Services (DHCS) is available to provide assistance in investigating and resolving any complaints or grievances you may have regarding your care and services. If you wish to use the services of the DHCS to address your concerns, complaints, or grievances, please call the Medi-Cal Managed Care Ombudsman toll-free at 1 (888) 452-8609, Monday through Friday, between the hours of 8:00 a.m. and 5:00 p.m. (Hearing impaired members can reach the DHCS Ombudsman by calling the California Relay Services at 711 for TTY assistance).

State Regulations Available

State regulations, including those covering state hearings, are available at the local office of the county welfare department.

Authorized Representative

Members can represent themselves at the state hearing. They can also be represented by a friend, attorney, or any other person, but are expected to arrange for the representative themself. Members can get help in locating free legal assistance by calling the toll-free number of Public Inquiry and Response Unit (800) 952-5253.

MEMBER GRIEVANCE

The Department of Managed Health Care (DMHC) has amended the California Knox-Keene Health Care Service Plan Act pertaining to health plan member grievance procedures. Under this amendment, health plans are required to distribute the Plan's Member Grievance Procedures and Member Grievance/Complaint Forms to participating Providers/Practitioners.

Potential Quality of Care Issue

Molina Healthcare recognizes that PQOCs may be identified through a multitude of inputs internally and externally, including Provider/Practitioner grievances or complaints and member grievances or complaints. For this reason, Molina Healthcare's Quality Improvement Program includes input from both Provider Services and Member Services to identify both individual or incident-specific PQOCs, as well as identifying specific trends.

Member Grievance System

Molina Healthcare members' grievances are addressed through Molina Healthcare's internal grievance process. A member grievance is defined as member expression of any dissatisfaction, or concern that does not involve a prior determination or inquiry that was not resolved to the member's satisfaction. Examples of this include, but are not limited to appointment/office waiting time, Provider/Practitioner behavior and demeanor, adequacy of facilities, operations, and service. Molina Healthcare will investigate member grievances, attempt to resolve the concerns, and take action as appropriate resolutions and findings are considered confidential and are privileged under California law. A member must not be discriminated against because he/she has filed a member grievance.

Member Grievance Submission

Member grievances may be submitted to Molina Healthcare verbally, via email, on the Molina Healthcare website, or in writing. Members or the Provider/Practitioner on behalf of the member may call the Molina Healthcare Member Services Department for assistance in lodging a grievance. Members may obtain a complaint form from their Primary Care Practitioner's (PCP's) office, the Molina Healthcare website, or they may call the Molina Healthcare Member Services Department to receive these forms. Once the member grievance is received by the Member Services Department, the grievance is submitted to the appropriate departmental contact for investigation.

Molina Healthcare will provide the member with written notification acknowledging the member grievance within five (5) working days of its receipt. The member will be informed in writing of the proposed resolution or outcome of the grievance within thirty (30) days.

It is important to note that a member grievance may be a potential quality of care or service issue and PCPs, as well as their office staff, should be ready to assist a member with needed information. As a PCP, you must have Molina Healthcare grievance forms in your office conveniently located for your members or they can also be found on the Molina Healthcare website. If you need to order grievance forms, please contact Molina Healthcare's Provider Services Department at (888) 665-4621.

Member complaints may include, but are not limited to:

- Excessive waiting time in a Provider/Practitioner's office.
- Inappropriate behavior and/or demeanor (PCP's/Office Staff's).
- Denied services. Clinical grievance subject to member/Provider/Practitioner appeal of the UM decision and expedited appeal of the UM decision.

- Inadequacy of the facilities, including appearance.
- Any problem that the member is having with Molina Healthcare or their IPA/Medical Group, contracted Providers/Practitioners.
- Members billed for covered services.

Attachments/Exhibits:

Sample Grievance/Complaint Forms in English, Spanish, Russian, Chinese, Arabic, Hmong, and Vietnamese

Further Information

If you have any questions regarding the member grievance processing or if you would like a copy of the Molina Healthcare Member Handbook. Please call Member Services at (888) 665-4621, Monday-Friday 7:00 am to 7:00 pm.

MOLINA HEALTHCARE'S OMBUDSMAN PROGRAM

Providers/Practitioners

A Provider/Practitioner with a concern, question, or complaint should contact his/her Molina Healthcare Provider Services Representative by calling the Provider Services Department toll-free at (888) 665-4621.

Should the concern, question or complaint not be addressed to the Provider/Practitioner's satisfaction, the Provider/Practitioner may call the Molina Healthcare Ombudsman toll-free at (877) 665-4627 or write to the following address:

Molina Healthcare of California Ombudsman Program 200 Oceangate, Suite 100 Long Beach, CA 90802

The Ombudsman attempts to ensure that Molina Healthcare has made an appropriate effort to address Provider/ Practitioner concerns and provide quality customer service.

The Ombudsman is not a substitute for any Molina Healthcare department or process. As previously stated, Providers/Practitioners should first contact Provider Services before seeking Ombudsman assistance.

Health Plan Members

If a Molina Healthcare member has a concern, question, or complaint related to his health care, he should first contact the Member Services Department toll-free at (888) 665-4621, Monday-Friday 7:00 am to 7:00 pm.

In the event a member is unsure of how to proceed with a concern and/or believes Member Services did not fully understand his/her concern, the member may call the Ombudsman toll-free at (877) 665-4627. The member may also write to:

Molina Healthcare of California Ombudsman Program 200 Oceangate, Suite 100 Long Beach, CA 90802

The Ombudsman attempts to ensure that Molina Healthcare has made an appropriate effort to address member concerns and provide members with quality customer service.

The Ombudsman is not a substitute for any Molina Healthcare department or process. As previously stated, members should first contact the Member Services Department before seeking Ombudsman assistance.

Exhibits



| Medi-Cal |
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| Healthy Families |

MOLINA HEALTHCARE OF CALIFORNIA INTER-OFFICE MEMORANDUM FOR COMPLAINTS/GRIEVANCES

| TO: | DATE: (MM/DD/YY) | TIME: a.m. |
|--|---------------------------------|--------------------------------|
| MEMBER SERVICES DEPARTMENT | / / | p.m. |
| FROM: (INTERACTING PROVIDER OR STAFF) | ADDRESS: TELEPHO | NE NO. |
| | |) |
| FORWARDED VIA: Hand Mail | Fax | |
| | IFORMATION | |
| MEMBER'S NAME: (LAST, FIRST) | TELEPHO | √E NO.: |
| MEMBER'S REPRESENTATIVE'S NAME: (LAST, FIRST) | (TELEPHO | NE NO : |
| manuscript and the state of the | (|) |
| MEMBER'S ADDRESS: (NO., STREET, CITY, STATE AND ZIP) | | |
| | | |
| MEDI-CAL I.D. NUMBER OR SOCIAL SECURITY NUMBER: | MEDICAL RECORD NUMBER: | |
| | | |
| MEMBER'S OR MEMBER'S REPRESENTATIVE'S | | , |
| SIGNATURE: HOW THIS COMPLAINT/GRIEVANCE WAS SUBMITTED: | DATE: | / |
| Walk-In Telephone Contact Letter | Other | |
| · | LAINT / GRIEVANCE | |
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| The California Department of Manage Health Car | e is responsible for regulating | health care service |
| plans. If you have a grievance against your hea | | |
| plan at (1-888-665-4621), and use your health | | |
| department. Utilizing this grievance procedure | does not prohibit any poter | itial legal rights or |
| remedies that may be available to you. If you nee | ed help with a grievance involv | ing an emergency, |
| a grievance that has not been satisfactorily reso | lived by your health plan, or a | grievance that has |
| remained unresolved for more than thirty (30) d | ays, you may call the departm | ent for assistance. |
| You may also be eligible for an Independent Med | | |
| IMR process will provide an impartial review of | | |
| to the medical necessity of a proposed service | , | |
| that are experimental or investigational in nature | | |
| medical services. The department also has a toll | • | , |
| TTD line (1-877-688-9891) for the hearing and spo | | |
| http:www.hmohelp.ca.gov has complaint forms, | iivik application forms and in | structions online. |
| DATE: SIGNATU | RE· | |
| DATE. SIGNATO | 116. | MOLINA FORM 1699-01 Rev (1/03) |



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MOLINA HEALTHCARE OF CALIFORNIA MEMORANDUM INTER-OFICINAL PARA QUEJAS

| DEPARTAMENTO DE SERVICIOS | AL MIEMBRO | FECHA: (MM/DD/AA) | | HORA: a.m. |
|--|---|---|--|--|
| POR: (EMPLEADO O PROVEEDOR ASISTIENDO) | | DOMICILIO: | TELÉFO | p.m. |
| | | | |) |
| ENVIADO VIA: Manual | Correo | ☐ Fax I DEL MIEMBRO | | |
| NOMBRE: (APELLIDO, PRIMER NOMBRE) | INFORMACIO | DEL MIEMBRO | TELÉFOI | NO: |
| REPRESENTANTE DEL MIEMBRO: (APELLIDO, PRIMER NOMBRE) | | | (TELÉFOI |) NO: |
| | | | (|) |
| DIRECCIÓN DEL MIEMBRO (NO. CALLE, CIUDAD, ESTADO Y ZONA POSTAL) | | | | |
| NÚMERO DE MEDI-CAL O SEGURO SOCIAL: | | NÚMERO DE EXPEDIENTE: | | |
| | | | | |
| FIRMA DEL MIEMBRO O SU REPRESENTANTE: | | | FECH | AA: / / |
| COMO FUE SOMETIDA LA QUEJA: En Persona Por Teléfono | o □ Carta | ☐ De Otra Forma _ | | |
| | <u> </u> | L MIEMBRO | | |
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| El Departamento de Atención Mé los planes de servicio de atenci debe llamar por teléfono a su pla del plan de salud antes de pone quejas no prohíbe el ejercicio disposición. Si necesita ayuda no ha resuelto a su satisfacción al departamento para obtener a médica independiente (IMR, por de IMR proporcionará una revissalud relativas a la necesidad mobertura para los tratamientos disputas de pagos por los servicun número telefónico sin costo (1 con impedimentos auditivos y http://www.hmohelp.ca.gov ofr instrucciones en línea. | ión médica. Si tie an de salud al (1-la rse en contacto de de algunos dere con una queja en o una queja que ayuda. También sus siglas en ingli sión imparcial de nédica de un serv si que son por na cios médicos uro l-888-HMO-2219) o de lenguaje or | ne una queja en e 888-665-4621). Y con el departament chos legales o re- referencia a una e no se ha resuelto podría reunir las és). Si reúne las con ricio o tratamiento turaleza experimo pentes o de emero y una línea TTD (1 al. El sitio Web de quejas, forn | contra su pla lebe utilizar e to. La utiliza emedios que mergencia; u en más de 3 condiciones condiciones prédicas tom propuesto, entales o de gencias. El c -877-688-989 en Internet | in de salud, primero el proceso de quejas ación del proceso de puedan estar a su ma queja que el plan 0 días, puede llamar s para una Revisión para IMR, el proceso adas por el plan de a las decisiones de investigación, y las departamento posee of para las personas del departamento solicitud de IMR e |
| | | | | FORM 1699-01 Sp (Rev. 1/0) |



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MOLINA HEALTH CARE OF CALIFORNIA

مذكرة داخلية للشكاوي/التظلمات

| صباحاً | | الوفت: | س س) | الشاريخ: (ش ش/ي ي/ | اء داء | قسم خدمات الأعض | إبى |
|-------------|-------------------------|---|--|--|---------------------------------------|--------------------|--|
| مساءً | | رقم الهانف: | 1 1 | العنوان: | | | من: (مزود الخدمة أو الوظف) |
| (|) | | | [] الفاكس | □ البريد | □ البد | تم إرساله بواسطة: |
| | | | | | | عض ا | م پرست بورست. |
| | | رقم الهاتف: | <u> </u> | معلومات العضو | | | اسم العضو: (الأخين الأول) |
| (|) | | | | | | اسم مثل العضو (الأخير الأول) |
| (|) | رقم الهاتف: | | | | | اسم من المعمور (الأخيان (الول) |
| | <u> </u> | | | | | ثية والرمز البريدي | عنوان العضو (الرقم, الشارع, للدينة, الوا |
| | | | | رقم السجل الطبي | | غملعي: | رقم هوية MEDI-CAL أو رقم الضمان الاج |
| | | | | | | | نوقيع العضو |
| | , | 1 | التاريخ: | | | | أو توقيع مثل العضو: |
| | | | | . – | | | الطريقة التي ثم بها تقديم الشكوي/النظا |
| | | | | ☐ أخرى كوى/تظلم العضو | 🗌 خطاب | 🗌 الاتصال بالهاتف | ∐ شخصیا |
| | | | | حوق/التعليم العصو ف الشكوي/التظلم: | | | |
| | | | | ر صفحة أخرى وأرفقها إذا لزم الأمرا | | | |
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| | | **** | - California Donor | tment of Manage | nd Health Care (| | ادارة الرعادة الصحر |
| | | | | | | | إدارة الرعاية الصحي الرعاية الصحية. إذا |
| | | | | | | | (1-888-665-4621)، و |
| معد | عصبهم ه ع . نظام ، : | عصدام إجراءات ال سياعية بشان أم | العصال بالإدارة. الله ت في حاجة الى الم | ـــــ ، ـــــــي ــبن تاحــة لك. اذا كن | ـــــــــــــــــــــــــــــــــــــ | ىضات قانونىة محة | من أي حقوق أو تعو |
| تصال | ، صحمہ یہ حمد لک الا | ـــــــــ بــــــن ,ي علم (30) موماً ب | ، سي الساب إلى الد ا بدون حل لمدة تابد | ۔۔ ۔۔ ۔۔۔ ہے۔ ح۔، أه نظلم ظا | ب بل برنامحك الص | ، لم ىتم حله من ف | حالة طارئة. أو تظلم |
| ىنقلة | ہور ہے ،۔ طبیة مس | ــــــــ ,۵۵۰ يودو يـــــــــــــــــــــــــــــــــ |) بـــرن سان بــــــــــــريــــــــــــــــــــــــ | طيية مستقلة | . ن | قد يكون لك الحق أ | بالإدارة للمساعدة. و |
| ىخى، | ، برنامج ص | ، التي يتخذها أي | بزة للقرارات الطبية | ـراجعة غير متحــِ | - سـوف توفر لك م | ة الطبية الستقلة | فإن إجراءات المراجعة |
| | | | | | | | أو قرارات تغطية |
| ورقمه | ىسى TTD ر | ضط للهائف الن د | 1-888-HMO-22)، وو- | ى ھاتف رقم (19؛ | اتصال بالجان علر | الدائرة بها خط للا | الطارئة أو العاجلة. |
| نترنت | رة على الإ | حتوي موقع الإدا | ي السمع والكلام. ي | لديهم إعاقات ف | الأشخاص الذين | ستخدامه من قبل | 보 (1-877-688-9891) |
| ت. | كــة الإنترن | إرشادات عبر شب | ، المراجعة الطبية وإ | ستمارات لطلبات | ارات الشكاوي، وا | http:wv على استما | ww.hmohelp.ca.gov |
| | | | | | التوقيع: | | التاريخ: |
| MOLINA FORM | 1599-01 ARABIC Re | ev (1/03) | | | | رة خدمات الأعضاء: | م تم إشعار العضو للانصال بإدا |



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MOLINA HEALTHCARE OF CALIFORNIA

部門間批評/投訴備忘錄

| 會員服務部 (有關服務提供者或工作人員) 方式: □ 專人投送 □ 郵寄 □ 傳真 名: (姓在前) 表姓名: (姓在前) 址: (街道號碼、城市、州和郵遞區號) CAL號碼或社會安全號碼: 會員代表簽名: | 日期:(月/日/年) 地址: 員資訊 病例號碼: | 1 | 電話號碼: |) | 下午 |
|--|-----------------------------|-------------|----------|-------------------------|----|
| (有關服務提供者或工作人員) 方式: □ 專人投送 □ 郵寄 □ 傳真 名: (姓在前) 表姓名: (姓在前) 址: (街道號碼、城市、州和郵遞區號) CAL號碼或社會安全號碼: | 員資訊 | | 電話號碼: | | |
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| CAL號碼或社會安全號碼: | 病例號碼: | | | | |
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| | | 日期: | | | |
| 按新的提交方式:]上門皇送 □ 電話 □ 信函 □ 其他方 | 7 zt. | | | | |
| = | 7/ 平/投訴的內容 | | | | |
| | 的事實陳述: | | | <i></i> | |
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| N管理保健部(California Department of Mana | aged Health Car | re) 負責監 | 管健康護理 | 里服務計劃。 | |
| 只您對您的健康計劃有意見,在與本部門聯絡 。 | | | | | |
| 1) ,使用該計劃的投訴程序。使用該投訴程 | | | | | 敗濟 |
| 大。如果您投訴的問題涉及緊急傷病,而您的6 | | | | | |
| 能夠在三十(30)天之內解決問題,您可以經 | | | | | |
| 醫療評估」(IMR)。如果您有資格使用IMR, | | | | | |
| E涉及以下各項:一種服務或治療的醫學必要性 | 生、實驗性或研 | 究性治療是 | 否予以保! | 倍以及關於急 | 急診 |
| 聚急醫療救護保賠的爭議。我們還設有一條免 | 事 惠線(1-888-1 | HMO-2219 | ,聽力可 | v語言障礙者 | 請 |
| TD專線(1-877-688-9891)。本部門的網站_ | 上有投訴表格、 | IMR申請表: | 格和填表記 | 兑明 ,網站是 | ₫: |
| :www.hmohelp.ca.gov | | , 410 90 | 23 2 3 7 | , | |
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Exhibit 7C



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MOLINA HEALTHCARE OF CALIFORNIA TSAB NTAWV SIB TXUAS LUS TXOG COV KEV NTSAWV SIAB/KEV TSIS TXAUS SIAB

| TXOG: | | | HNUBTIM: (HLI/HNUB/XYOO) | | SUHAWM: | a.m. |
|--|------------------------------------|----------------------------------|---|-------------|-----------------------------|------------------|
| CHAW PABCUAM TSWVCUAB | | | p.m- | | | |
| LOS NTAWM: (TUS KWS KHOMOB LOSSIS NEEG UA HAUJLWM UAS NROG LAWV) CHAW NYOB: LEJ XOVTOOJ: | | OVTOOJ: | | | | |
| ,,,,, | | | | (| | |
| XA TUAJ: | ☐ Ntawm Tes | ☐ Hauv Ntawv | □Fax | | | |
| AA TUAJ. | | | | | | |
| | | KEV QHIA TX | OG TUS TSWVCUAB | | | |
| TUS TSWVCUAB L | UB NPE: (XEEM, NPE) | | | LEJX | OVTOOJ: | |
| | | | | 11517 |) OVTOOJ: | |
| TSWVCUAB TUS N | EEG SAWVCEV LUB NPE: (XEE | EM, NPE) | | (2) | 1 | |
| | | THE TOTAL VICTOR THE TIPLE | | | | |
| TSWVCUAB LUB C | HAW NYOB: (CHAW NYOB, TX | OJ KEV, NROOG, XEEV THIAB ZIP) | | | | |
| | -CAL LOSSIS LEJ SOCIAL SECU | IDITY | TUS LEJ CIM KEV KHOMOB: | | | |
| TUS LEJ I.D. MEDI | CAL LOSSIS LEI SOCIAL SECT | J. 17. | , | | | |
| THE TOUR COLLEGE | 0000 | | | | | |
| TUS TSWVCUAB L | OSSIS 'US NEEG SAWVCEV | | | | , , | |
| SUAM NPE: | | | HNUBTIM: | | ' | |
| | KEV NTSAWV SIAB/KEV TSIS T | | Tuaj 🗆 Lwm yam | | | |
| ☐ Nkag | | | | LIC CIAB | | |
| | | | ITSAWV SIAB/KEV TSIS TXA | | | |
| | TUS T | SWVCUAB QHOV KEV N | ITSAWV SIAB/KEV TSIS T | XAUS SIAB: | | |
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| phab uas | nrog tswj tniab | saib cov kev npaj ke | v khomob. Yog koj mu | aj kev isis | m /4 999-66 | 5_4624\ |
| txoj kev r | ipaj khomob, ko | j tsimnyog xub nu ra | u koj txoj kev npaj kho | omod mav | viii (1-000-00 | bu rau |
| thiab siv | koj txoj kev npa | ij knomop txoj kev da | aws teebmeem kev tsi | s txaus si | ab uantej koj | Hu lau |
| phab saib |) xyuas no. Txaw | m koj siv lawy txoj ke | v daws teebmeem kev | isis ixaus | | ws yuav |
| tsis txwv | koj cov cai loss | is lwm cov kev daws | teebmeem uas koj yu | av siv tau. | rog koj xav | tau kev |
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| eigh uge i | koj tvoj kev nnaj | khomob tseem daws | tsis tau haum li koi lul | b siab nvia | ım, iossis id | txoj kev |
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| kho tame | not uas nat not It Phah eaih vi | uas no tseem musi il | b tus xovtooj hu dawb | (1-888-HN | 1O-2219) thia | b ib tus |
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| HNUBTIM: | • | SUAM NPE: | | | | |
| TUS TSWVCU | AB TAU RAUG HAIS KO | M HU MUS RAU LUB CHAW P | ABCUAM TSWVCUAB: TAU | ☐ TSIS TAU | MOLINA FORM 1699-0 | 11 HMONG Rev (1/ |



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| Доклад | ная записка по п | ретензиям/жал | обам для і | использ | вован | ия межд | у офи | сами |
|---|---|---|--|---|---|---|---|---|
| КОМУ: ДЕПАРТАМЕНТ ОБСЛУЖИВАНИЯ КЛИЕНТОВ | | | дата: (м/ч/г) | / | / | | время: | до полудня пополудни |
| ОТ: (ВЗАИМОДЕЙСТВУЮ | ЩИЙ ПОСТАВЩИК УСЛУГ ИЛИ PAG | ОТНИКИ) | АДРЕС: | | | телефон: () | | |
| ПЕРЕСЛАНО: | □ Вручено лично | □ Почтой □ Фа | аксом | | | | | |
| | | информация | Я ОБ УЧАСТНИН | ΚE | | | | |
| ИМЯ КЛИЕНТА: (ФАМИЛИ | я, имя) | • • • | | | | телефон: () | | |
| ИМЯ ПРЕДСТАВИТЕЛЯ У | НАСТНИКА: (ФАМИЛИЯ, ИМЯ) | | | | | телефон: () | | |
| АДРЕС УЧАСТНИКА: (ДО | и, УЛИЦА, ГОРОД, ШТАТ, ИНДЕКС) | | | | | 1 | | |
| ИДЕНТИФИКАЦИОННЫЙ НО | ИЕР ПО ПРОГРАММЕ MEDI-CAL ИЛИ НОМ | ИЕР СОЦИАЛЬНОГО ОБЕСПЕЧЕНИЯ | НОМЕР МЕДИЦИ | НСКОЙ КАРТЬ | ł: | | | |
| ПОДПИСЬ УЧАСТНИКА ИЛИ ПРЕДСТАВИТЕЛЯ УЧАСТІ | ника: | | | | | дата: | 1 | 1 |
| | ой претензии или жалобы: По телефону П Г | 1исьмом □Друго | oe | | | | | |
| _ | | претензия / ж | АЛОБА УЧАСТН | ИКА | | | | |
| | (ПРИ НЕС | ИЗЛОЖЕНИЕ СУТИ Г рьходимости используйте | | | ый лист) | | | |
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| Перагттент с медицинског обслуживан по телефону связываться осуществлен защиты, на к касающейся вашим плансчем тридцать можете имет Меdical Reviвам независ медицинских лечения, опл природе, а та Департамент (1-877-688-98 проведение http://www.hm | организованного of Managed Health о обслуживания. ия, вам следует сн (1-888-665-4621) и с Департаментом ию каких-либо по оторые вы имеете экстренной ситуам медицинского о (30) дней, то вы и в право на прохожем, IMR). Если у в имую проверку пр с решений, связан аты лечения, явля акже споров по оп располагает бесп 91) для лиц с нару IMR и инструкции ohelp.ca.gov. | Саге) обязан ре Если у вас есть ачала связаться воспользовани тенциальных ю е право. Если ва щии, претензии, обслуживания и можете обратит! кдение Независ! ас есть право пр оинятых вашим ных с медицино нощегося экспе латным номеро шениями слуха вы можете найт | гулироват претензии с вашим с процедур ридически к требуетс к которая н с которая н помощи и ройти пров планом ме с кой необх рименталь и телефон и речи. Фо | ь вопро к ваше планом рой пода х прав и с помо е была ртамент цинско ерку IM дицинс одимос ным ил или нео а (1-888 ормы дл | сы, се му пла медин прои прово прово прое прое прое прое прое прое прое про | вязанны ану меды цинского ретензи етензии етельзовноситель в тымощью верки (Ігредура бслужино редлагае недовате меди жали жали жали жали жали жали жали жал | е с пла е ицинско обслуй, прех не пре ванию обствение вания | нами ого оживания кде чем пятствует средств етензии, оазрешена более е того, вы dent оеспечит и по их услуг. ПТТО пвок на |
| дата: | | подпись: | | | | | MOLINA FORM | 599-01 RUSSIAN Pey (1/03 |

УЧАСТНИКУ БЫЛО ПРЕДЛОЖЕНО СВЯЗАТЬСЯ С ДЕПАРТАМЕНТОМ ОБСЛУЖИВАНИЯ КЛИЕНТОВ: □ ДА □ НЕТ



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MOLINA HEALTHCARE OF CALIFORNIA THÔNG TƯ LIÊN VĂN PHÒNG VỀ KHIẾU NẠI/PHẢN ĐỐI

| GÜI: BAN DỊCH VỤ THÀNH VIÊN | | NGÀY: (THÁNG THÁNG, NGÀY NGÀY/N | IĂM NĂM) | GIÖ: sáng chiều | | | | |
|---|---|---|--|--|--|--|--|--|
| TÙ: (BÁC SĨ HOẶC NHÂN VIỀN LIÊN LẠC QUA LẠI) | | DIA CHÎ: | Số ĐIỆI (| N THOẠI: | | | | |
| CHUYỂN QUA: ☐ Bằng Tay ☐ Bằng Thư | | | | | | | | |
| C | HI TIẾT VỀ | THÀNH VIÊN | | | | | | |
| TÊN THÀNH VIÊN: (HQ, TÊN) | | | SỐ ĐIỆN | THOẠI: | | | | |
| | | | - (|) | | | | |
| TÊN NGƯỜI ĐẠI DIỆN CỦA THÀNH VIÊN: (HỌ, TÊN) | | | SÓ ĐIỆN | THOAI: | | | | |
| ĐỊA CHỈ CỦA THÀNH VIÊN: (SỐ NHÀ, ĐƯỜNG, THÀNH PHÓ, TIỂU BANG V | À SỐ ZIP) | | | | | | | |
| SỐ I.D. MEDI-CAL HOẶC SỐ AN SINH XÃ HỘI: | | SỐ HỖ SƠ Y KHOA: | | | | | | |
| CHỮ KÝ THÀNH VIỆN HOẶC NGƯỜI ĐẠI DIỆN CỦA | | <u> </u> | | | | | | |
| THÀNH VIÊN: | | NGÀY: | | | | | | |
| ĐƠN KHIỀU NẠI/PHẨN ĐỚI NÀY ĐƯỢC NỘP NHƯ THỂ NÀO: | , | | | | | | | |
| | | ☐ Cách Khác | | | | | | |
| | | ỐI CỦA THÀNH VIÊN | | | | | | |
| CHI TIẾT KHIẾU NAI/PHẨN ĐỐI: (dùng và kèm theo một trung khác nếu cần) | | | | | | | | |
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| Bộ Quản Trị Chăm Sóc Sức Khỏe Ca | lifornia (C | California Department | of Mana | aged Health Care) | | | | |
| có trách nhiệm đặt quy chế kiểm soát muốn phản đối chương trình sức khỏe trình sức khỏe của mình tại số (1-888-sức khỏe trước khi liên lạc với bộ. Dùr xử bất cứ quyền pháp định hoặc biện p được giúp về một trường hợp phản đối trình sức khỏe của quý vị giải quyết the quyết sau ba mươi (30) ngày, quý vị củ điều kiện được Tái Duyệt Y Khoa Độc L sẽ tái duyệt vô tư các quyết định y kh mặt y khoa của một dịch vụ hoặc cách những cách điều trị mang tính cách the tiền trả các dịch vụ y khoa cấp cức (1-888-HMO-2219) và đường dây TTD (Website Internet của bộ http:www.hm IMR và chỉ dẫn trên mạng. | các chươ của mình 665-4621 ng thủ tực cháp giải i khẩn cấ hỏa đáng ó thể gọi -ập (IMR) noa của c điều trị đ hí nghiện I hoặc kh (1-877-688 ohelp.ca. | ng trình dịch vụ chăm, trước hết quý vị nên, và dùng tiến trình pọ phản đối này sẽ khố quyết nào quý vị có thọ, một trường hợp phả hoặc một trường họ cho bộ để nhờ giúp. Nếu quý vị hội đủ điể hương trình sức khỏ dián dò và ni đố các quyền hoặc thăm dò và ni 3-9891) cho người bị l | n sóc sức gọi điện phản đối ông ngăr nể áp dụi ản đối kh p phản c Quý vị c ều kiện li t tính tết định v nững trư nột số đị khiếm kh | c khỏe. Nếu quý vị thoại cho chương của chương trình cấm quý vị hành ng. Nếu quý vị cần lới chưa được giải ũng có thể hội đủ MR, tiến trình IMR cách cần thiết về ề việc đài thọ cho ờng hợp tranh cãi lện thoại miễn phí luyết nghe và nói. | | | | |

THÀNH VIÊN ĐÃ ĐƯỢC CỐ VẤN NÊN LIÊN LẠC VỚI BAN DỊCH VỤ THÀNH VIÊN: ☐ CÓ ☐ KHÔNG