





Molina® Healthcare, Inc. – BH Prior Authorization Request Form

Providers may utilize Molina's Provider Portal:

- Claims Submission and Status Authorization Submission and Status
- Member Eligibility

		MEMB	ER INFOF	RMATION				
Line of Business:	☐ Duals	ſ	□ Medicare			Date	of Request:	
State/Health Plan (i.e. CA):								
Member Name:						DOB	(MM/DD/YYYY)	
Member ID#:						Member Phone:		
Service Type:	☐ Non-Urgent/☐ Other (Pleas	/Routine/Elective						
I	,	R Admission (Concurrent)	1					
	· ·	REFERRAL/SE	<u> </u>	ZPE REOL	JESTE	ח		
Request Type:	☐ Initial Requ				-		evious Auth#	
Inpatient Services:	L	Outpatient Service		3110			541040 7.44	
□Inpatient Psychiat			□Residential Treatment				ectroconvulsive T	herapy
□Involuntary	□Voluntary		□Partial Hospitalization Program				ychological/Neur	
		□Intensive Outpati	•			Testi		-r , _
□Inpatient Detoxific	cation	□Day Treatment					plied Behavioral	Analysis
□Involuntary	□Voluntary	□Assertive Commi	unity Treatmen	t Program	1	□No	n-Par Outpatient	Services
		□Targeted Case M	•			□ Ot	her:	
If Involuntary, Court Da	ate:							
PLEASE	SEND CL	INICAL NOTES	AND AN	Y SUPPO	RTING	DC	CLIMENT	ATION
Primary ICD-10 C			AIVE	Descripti			GGIII	ATTON-
DATES OF Start	F SERVICE Stop	Procedure/Service Codes	CES DIAGNOS CODE	H.	EQUESTED S	SERVI		REQUESTED UNITS/VISITS
Start	-3top	CODES	OODL					UNITS/VISITS
								
				-			\longrightarrow	
		PROVII	DER INFO	RMATION				
			/LINING	KW/ATIO.				
Requesting/Refe	rring Provider	/Facility:						
Provider Name:			NPI#:			TIN#	:	
Phone:		Fax:			Email:			
				01-1		Zip:		
Address:	C	City:		State:				
PCP Name:		City:	PCP Phone:	:				
PCP Name: Office Contact Nar	me:			:				
PCP Name: Office Contact Name Servicing/Billing	me: g Provider/Fac	sility:	PCP Phone:	:				
PCP Name: Office Contact Nam Servicing/Billing Provider/Facility N	me: g Provider/Fac Name (Required)	sility:	PCP Phone: Office Conta	: act Phone:				
PCP Name: Office Contact Nar Servicing/Billing Provider/Facility N NPI#	me: g Provider/Fac Name (Required)	cility:)): TIN#	PCP Phone: Office Conta	:	Par):		□ Non-Par	□ сос
PCP Name: Office Contact Nam Servicing/Billing Provider/Facility N NPI# Phone:	me: g Provider/Fac Name (Required)	cility: i): TIN# Fax:	PCP Phone: Office Conta	: act Phone: id ID# (If Non-P	Par):		□ Non-Par	□сос
PCP Name: Office Contact Nar Servicing/Billing Provider/Facility N NPI#	me: g Provider/Fac Name (Required)	cility:)): TIN#	PCP Phone: Office Conta	: act Phone:	Par):	Zip:	□ Non-Par	СОС

Prior Authorization is not a guarantee of payment for services. Payment is made in accordance with a determination of the member's eligibility on the date of service, benefit limitations/exclusions and other applicable standards during the claim review, including the terms of any applicable provider agreement.