# 1150 ADMINISTRATIVE WAIVER REQUEST FORM

#### **MA 325**

TO BE USED FOR INPATIENT HOSPITAL SERVICES, JCAHO--CERTIFIED MENTAL HEALTH RESIDENTIAL TREATMENT FACILITY CARE, LONG TERM CARE, AND EARLY INTERVENTION ONLY.

The 1150 Administrative Waiver Request (MA 325 form) must be completed by the prescribing physician when requesting an 1150 waiver.

Instructions for the proper completion of the form are found on the inside of this cover sheet.

- (a) Read the instructions before attempting to complete the MA 325 waiver request from.
- (b) Improper completion of the request form may result in a processing delay and/or rejection.
- (c) Incomplete or illegible forms will be returned unprocessed.

## **INSTRUCTIONS FOR THE MA 325** 1150 WAIVER REQUEST FORM

#### PRESCRIBING PRACTITIONER

The form may be used for requesting one or two items or services. Use additional forms when requesting more than two items or services; in such cases, the forms must be sent to Headquarters simultaneously.

When requesting a single item/service the prescribing practitioner must complete box 8A entering a name or basic description of the item/service requested and box 8B entering the number of units of the item/service requested for a specific time period. Example: 6 cases per month, must be entered in box B along with the number of months the item/service will be needed.

If the prescribing practitioner is also the provider, boxes C and D must be completed.

If the prescribing practitioner is not the provider, the name of the provider must be entered in box C. Also enter the provider's M.A.I.D. number, and phone number.

Enter the provider's address in D. Enter the usual fee, if known, in box E

- 2. When requesting two item/services, box 9A must be completed as described in 1, above.
- 3. The prescriber must enter identifying information in boxes 10, 11, 12, 12A, 12B, 13A, 13B, 14, and 15.
- The prescriber must enter primary diagnosis in box 14 with its corresponding ICD Code. If the recipient has 4. a secondary condition or disorder, the prescriber must enter appropriate information in box 15.
- 5. The medical documentation should include a full description of the recipient's impairments, copies of lab reports, and diagnostic studies, medical history, current hospital discharge summaries, or any additional significant reports or documentation to support the 1150 Waiver Request.
- 6. The prescribing practitioner must sign and date the MA 325 form and retain the prescriber copy in his/her own files. Send the department's (DHS) copy to the appropriate address below for the type of items/service requested: JCAHO

**Certified Residential Treatment** Early Intervention Inpatient Long Term Care 1150 Waiver Services 1150 Waiver Services 1150 Waiver Services DHS/OMHSAS PO Box 8042 PO Box 8025 Division of Clinical Review & Consultation PO Box 2675 Harrisburg, PA Harrisburg, PA Harrisburg, PA RTF Section 17105-2675 17105-8025

17105-8042 PO Box 2675 Harrisburg, PA 17105-2675

**INCOMPLETE** OR **ILLEGIBLE** MA 325 forms will be returned to the prescriber, unprocessed.

### **DEPARTMENT OF HUMAN SERVICES**

The Headquarters staff reserves the right to contact other providers and to negotiate fees for items/services requested in boxes 8A and 9A. Headquarters staff will determine if the Exception Request meets the criteria for approval.

Notice of the Department's decision will be sent to:

- a. the prescribing practitioner
- b. the recipient
- c. the Provider(s) concerned

# 1150 **ADMINISTRATIVE WAIVER REQUEST FORM**

CONTROL	NUMBER	

RECIPIENT NAME: LAST FIRST 3. REC		3. RECIPIEN	ENT NUMBER 4. RES. CODE 5		5. SOCIAL SECURITY NUMBER 6. DATE OF BIRTH			
ADDRESS						ZIP (	CODE	
8A. ITEM/SERVICE REQUESTED	M.A.I.D. NUMBER	9	9A. ITEM/SERVICE REQUESTED M.A.I.D. NUMBER					
8B. QUANTITY	NUMBER OF MONTHS	9	9B. QUANTITY NUMBER OF MONTHS					
8C. PROVIDER NAME:		9	9C. PROVIDER NAME:					
8D. ADDRESS		9	9D. ADDRESS					
	TELEPHONE NUMB	BER	TELEPHONE N			HONE NUMBER		
8E. REQUESTED FEE PER MONTH	TOTAL	9	E. REQUESTED FEE	PER MONTH	TO.	TAL		
\$ \$	\$			\$	\$			
8F. INDICATE HOW LONG THE ITEM/SERVICE IS REQUIRED  1 - 3 MONTHS  4 - 6 MONTHS	EXTENDED PERIOD		F. INDICATE HOW LONG THE ITEM/	4 - 6 MONTHS		EXTENDED	REBIOD	
8G. INDICATE DATE ITEM/SERVICE IS TO BEGIN	EXTENDED FERIOD	9	IG. INDICATE DATE ITEM/SERVICE I			EXTENDED	FERIOD	
10.								
	MADE AS A RESULT OF EPSDT SC	CREEN? (IF	YES, INDICATE DATE OF SC	REEN)	DAT	TC		
11.					DAI	12		
YES NO - IS THERE A SCHOOL	DL MEDICAL REFERRAL FORM, PA 2	295, ON FIL	.E?					
	EALTH CARE FACILITY (IF YES INDIC	CATE NAM	E OF FACILITY BELOW - IF NO	DIDENTIFY CARETA	KER(S))?			
12A. IF YES - FACILITY NAME			12B. IF NO - CARETAKER(S)					
13A. PRESCRIBER'S NAME			LICENSE NUMBER	M.A.I.D. NUMBER	ME	EDICAL SPEC	CIALTY	
13B. PRESCRIBER'S ADDRESS					TE	LEPHONE N	O.	
14. PRIMARY DIAGNOSIS				ICD DIAGNOSIS COL	DE			
15. SECONDARY DIAGNOSIS				ICD DIAGNOSIS CODE				
16. ALL OF THE FOLLOWING INFORMATION F	ROM THE PRESCRIBING PHYSIC	IAN IS ESS	SENTIAL IN ORDER TO ESTA	ABLISH THE MEDIC	AL NECESSITY	FOR THE	REQUESTED	
ITEM/SERVICE. THE INFORMATION SUBMI	TTED SHOULD BE SPECIFIC TO T	THE REQU	ESTED ITEM/SERVICE.					
16A. SUBMIT MEDICAL HISTORY OR COPY OF DISCHA								
10D. SUBMIT COPIES OF ANY SIGNIFICANT DIAGNOS	TIC STUDIES PERFORMED							
	PRESCRIBER'S SIGNATURE DATE			-				

# 1150 **ADMINISTRATIVE WAIVER REQUEST FORM**

CONTROL NUMBER							
1.							
ES. CODE	5. SOCIAL SECURITY NUMBER	6. DATE OF BIRTH					

2. RECIPIENT NAME: LAST FIRST		3. RECIPIE	NT NUMBER	4. RES. CODE 5. SOC	IAL SECURITY N	UMBER	6. DATE OF BIRTH	
7. ADDRESS						ZIP	CODE	
8A. ITEM/SERVICE REQUESTED	M.A.I.D. NUMBER	9	9A. ITEM/SERVICE REQUESTED M.A.I.D. NUMBE			3ER		
8B. QUANTITY	NUMBER OF MONTHS	9	9B. QUANTITY NUMBER OF MONTHS					
8C. PROVIDER NAME:			9C. PROVIDER NAME:					
8D. ADDRESS		9	9D. ADDRESS					
	I							
TELEPHONE NUMBER			TELEPHONE NUMBER					
8E. REQUESTED FEE PER MONTH	TOTAL	9	9E. REQUESTED FEE	PER MONTH		TOTAL		
\$ 8F. INDICATE HOW LONG THE ITEM/SERVICE IS REQUIRED	\$		\$ \$ \$ 9F. INDICATE HOW LONG THE ITEMSERVICE IS REQUIRED					
1 - 3 MONTHS 4 - 6 MONTHS	EXTENDED PERIOD		1 - 3 MONTHS	4 - 6 MONTHS	Г	EXTENDED	D PERIOD	
8G. INDICATE DATE ITEM/SERVICE IS TO BEGIN	EMENDED I EMOD	9	9G. INDICATE DATE ITEM/SERVICE I				71 211100	
10.								
	MADE AS A RESULT OF EPSDT SO	CREEN? (IF	F YES, INDICATE DATE OF SC	REEN)		DATE		
11.							-	
YES NO - IS THERE A SCHOOL	DL MEDICAL REFERRAL FORM, PA 2	295, ON FII	LE?					
	EALTH CARE FACILITY (IF YES INDI	CATE NAM	E OF FACILITY BELOW - IF NO	D IDENTIFY CARETA	AKER(S))?			
12A. IF YES - FACILITY NAME			12B. IF NO - CARETAKER(S)					
13A. PRESCRIBER'S NAME			LICENSE NUMBER	M.A.I.D. NUMBER		MEDICAL SPE	CIALTY	
13B. PRESCRIBER'S ADDRESS						TELEPHONE I	NO.	
14. PRIMARY DIAGNOSIS				ICD DIAGNOSIS CO	DE			
15. SECONDARY DIAGNOSIS				ICD DIAGNOSIS CODE				
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16A. SUBMIT MEDICAL HISTORY OR COPY OF DISCHA								
			PRESCRIBER'S SIGNATURE			DATE	:	