

Prior Authorization Request for Transplant Consult, Listing and Annual Evaluation

Fax completed forms to **(952)853-8713**. Call Utilization Management (UM) at **(952)883-6333** with questions. Incomplete forms will be returned. **Submit clinical documentation** to support your request. Sign in at healthpartners.com/provider and use the Authorizations and referrals link to check the status of your prior authorization request.

the Authorizations and referrals link to check			•
Member information			
First Name	MI	Last Name	
HealthPartners ID #	DOB		
Requester information			
Form completed by: First Name		Last Name	
Your business name			
Your business street address			
Your business city	Your business state		Your business zip
Phone*	Fax**		
Ordering physician information			
Physician first name	Physician last name		
Specialty	NPI		
Clinic name			
Clinic street address			
Clinic city	Clinic state		Clinic zip
Clinic tax ID (claim may be rejected if incorrect)			
Email		Phone*	Fax**
Transplant Physician Information check by	box if same as C	Ordering Physician Informat	ion above
Physician first name	Physician last name		
Specialty		NPI	
Clinic name			
Clinic street address			
Clinic city	Clinic stat	te	Clinic zip
Clinic tax ID (claim may be rejected if incorrect)			
Email		Phone*	Fax**
Transplant facility			
Facility name			
Facility street address			
Facility city	Facility st	ate	Facility zip
Billing tax ID (claim may be rejected if incorrect)	,		

Fax**

Phone*

^{*}Confidential voicemail required

^{**}For outcome notification



Procedure or surgery

Only include codes requiring prior authorization; other codes will not be addressed.

Primary diagnosis code Description

Secondary diagnosis code Description

Procedure codes (s)

Procedure(s) or surgery description

Proposed date of procedure

Will waiting the standard review time seriously jeopardize member's health, life or ability to regain maximum functioning? no

Clinical reason for urgency (not scheduling issues)

The Transplant program must submit this form:

- Prior to consult visit and at time of listing or conditioning & treatment (Blood & Marrow)
- When a patient changes insurance carrier
- At the annual evaluation when patient is part of a focused network product
 - Call member services for network product information