# ESTABLISHED CCS/GHPP CLIENT SERVICE AUTHORIZATION REQUEST (SAR)

Provider Information											
Date of request		2. Provider name					3. Provider number				
4. Address (number, street)				City			State ZIP code				
5. Contact person		6. Contact telephone numb  ( )			er	7	7. Contact fax number				
				Client In	formation						
8. Client name—las		Middle									
9. Gender  Male	ale	10. Date of birth (	y)	11. CCS/0			GHPP case number				
12. Client index num	ber (CIN)		•		13. Client's Medi-	Cal number					
				Diag	gnosis						
Diagnosis (DX)/ICD-10: DX/ICD-1					0: DX/ICD-10:						
15. Service Authoriz	ation Reques										
☐ b. Auth	)										
			R	equeste	d Services						
16.* 17. CPT-4/ HCPCS Code/NDC		Specific Description of Service/Procedure			18. From (mm/dd/yy)	To (mm/dd/yy)		19. Frequency/ Duration		20. Units	21. Quantity (Pharmacy Only)
* A anacifia procedu	sa anda/NDC	is required in column 16	if convices requests	d are other	than angaing physi	aian authari	-ations bo	anital daya		saial aara aanta	ar authorizations
22. Other documents		-	name (where request					ispilai uays	, or spe	ciai care cerite	er authorizations.
Yes		,	` .		•		,				
OA Dania data	lor	Food aloko			spital Servic		F. damaia			OO Normaliana	of automatical days
24. Begin date 25. End date 26. Number of days 27. Extension begin date 28. Extension end date 29. Numb								29. Number (	of extension days		
		Additional	Services Req					viders			
30. Provider's name		Provider numbe		er	Telephone n		umber C		Contact person		
Address (number, street)					City	,		State		ZIP cod	e
Description of services						Procedure code			Units		uantity
Additional inform	nation									I	
31. Provider's name			Prov	Provider number		Telephone number			Contact person		
Address (number, street)					City	Sta			e ZIP code		
Description of se	1	Procedure code			Units Quan		uantity				
Additional inform	ation								<u> </u>		
		n this form is required by	the Department of I	Health Care		ses of iden					hing the information
		ndatory. Failure to provider or authorized designee		tormation m	ay result in your re	quest being	delayed o	r not be pr		d.	
								1			

DHCS 4509 (09/15) Page 1 of 2

#### INSTRUCTIONS

1. Date of the request: Date the request is being made.

#### **Provider Information**

- 2. Provider's name: Enter the name of the provider who is requesting services.
- 3. Provider number: Enter billing number (no group numbers).
- 4. Address: Enter the requesting provider's address.
- 5. Contact person: Enter the name of the person who can be contacted regarding the request; all authorizations should be addressed to the contact person.
- 6. Contact telephone number: Enter the phone number of the contact person.
- 7. Contact fax number: Enter the fax number for the provider's office or contact person.

#### **Client Information**

- 8. Client name: Enter the client's name—last, first, and middle.
- 9. Gender: Check the appropriate box.
- 10. Date of birth: Enter the client's date of birth.
- 11. CCS/GHPP case number: Enter the client's California Children's Services (CCS)/Genetically Handicapped Persons Program (GHPP) number. If not known, leave blank.
- 12. Client index number (CIN): Enter the client's CIN number. If not known, leave blank.
- 13. Client's Medi-Cal number: Enter the client's Medi-Cal number. If number is not known, leave blank.

#### **Diagnosis**

14. Diagnosis and/or ICD-10: Enter the diagnosis or ICD-10 code, if known, relating to the requested services.

### **Requested Services**

- 15. a. CCS/GHPP New SAR: Check if requesting a new authorization for an established CCS/GHPP client.
  - b. Authorization extension: Check if requesting an extension of an authorized request. Please enter the authorization number on the line.
- 16. CPT-4/HCPCS code/NDC: Enter the requested CPT-4, HCPCS code, or NDC code. This is only required if services requested are other than ongoing physician authorizations or special care center authorizations. Also not required for inpatient hospital stay requests.
- 17. Specific description of procedure/service: Enter the specific description of the procedure/service being requested.
- 18. From and to dates: Enter the date you would like the services to begin. Enter the date you would like the services to end. These dates are not necessarily the dates that will be authorized.
- 19. Frequency/duration: Enter the frequency or duration of the procedures/services being requested.
- 20. Units: For NDC, enter the total number of fills plus refills. For all other codes, enter the total number/amount of services/supplies requested for SAR effective dates.
- 21. Quantity: Use only for products identified by NDC. For drugs, enter the amount to be dispensed (number, ml or cc, gms, etc.). For lancets or test strips, enter the number per month or per dispensing period.
- 22. Other documentation attached: Check this box if attaching additional documentation.
- 23. Enter facility name: Complete this field with the name of the facility where you would like to perform the surgery you are requesting.

#### **Inpatient Hospital Services**

- 24. Begin date: Enter the date the requested inpatient stay will begin.
- 25. End date: Enter the date the requested inpatient stay will end.
- 26. Number of days: Enter the number of days for the requested inpatient stay.
- 27. Extension begin date: Enter the date the requested extension of authorized inpatient stay will begin.
- 28. Extension end date: Enter the date the requested extended stay will end.
- 29. Number of extension days: Enter number of days for the requested extension inpatient stay.

## **Additional Services Requested from Other Health Care Providers**

30. and 31. Provider's name: Enter name of the provider you are referring services to.

Provider number: Enter the provider's provider number.

Telephone: Enter provider's telephone number.

Contact person: Enter the name of the person who can be contacted regarding the request.

Address: Enter address of the provider.

Description of services: Enter description of referred services.

Procedure code: Enter the procedure code for requested service other than ongoing physician services.

Units: For NDC, enter the total number of fills plus refills. For all other codes, enter the total number/amount of services/supplies requested for SAR effective dates.

Quantity: Use only for products identified by NDC. For drugs, enter the amount to be dispensed (number, ml or cc, gms, etc.). For lancets or test strips, enter the number per month or per dispensing period.

Additional information: Include any written instructions/details here.

## Signature

- 32. Signature of physician or provider: Form must be signed by the physician, pharmacist, or authorized representative.
- 33. Date: Enter the date the request is signed.

DHCS 4509 (09/15) Page 2 of 2