

EDMS COVERSHEET



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									Document Type: Check only one box and
☐ Provider Enrollment (PE) - 503-378-3074 ☐ Claim Documentation - 503-378-3086 ☐ Prior Authorization (PA) For PA requests, also check one box below: ☐ Routine Processing - 503-378-5814		Hearing Documentation (no central fax #) Grievance Documentation (no central fax #) Correspondence - 503-378-3086 Justification and additional documentation is required for Urgent or Immediate processing							
Urgent Processing (72 hours) Immediate Processing (24 hours) 503-378-3435			(summarize below). If your PA request does not meet Urgent or Immediate criteria, it will receive Routine processing.						
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For Prior Authorization requests and clade documentation requirements at www.oregolink for your program). Documentation Identification Numlink documents to a specific Recipient ID, I number(s) below. Use one character or number is a specific recipient in the contract of the contract o	on.gov/OHA/ lbers: Provid PA, claim or o	HSD/O er ID is ther rec	HP/Page	es/Polon all in system	icies reque m, er	ests from	click on t	the ers. To	
PE Application Tracking Number (ATN):									
Provider ID (NPI or Oregon Medicaid ID):									
Recipient ID (as listed on the Medical ID):									
Prior Authorization Number (PAN):									
Internal Claim Number (ICN):									
Hearings/Grievances Number (HGN):									
Contact Tracking Number (CTN)*:									
*For DHS/OHA staff use only: Enter the C. Management System (CTMS) entry. Include If the CTN is linked to a specific provider of	CTMS questi	on numb	ber and no	otes ni	ımbe	r, as ap	plicable.).	

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