

Medication Precertification Request Tutorial

Use our provider self-service website to submit precertification requests for members who need medications considered to be:

- **Medical injectables** — obtained by an office/facility for onsite infusion or administration

This guide:

- Gives you step-by-step help to enter a precertification request for general pharmacy and medical injectables.
- Explains what happens after each request is submitted.
- Provides contact information if you need help.



Things to remember

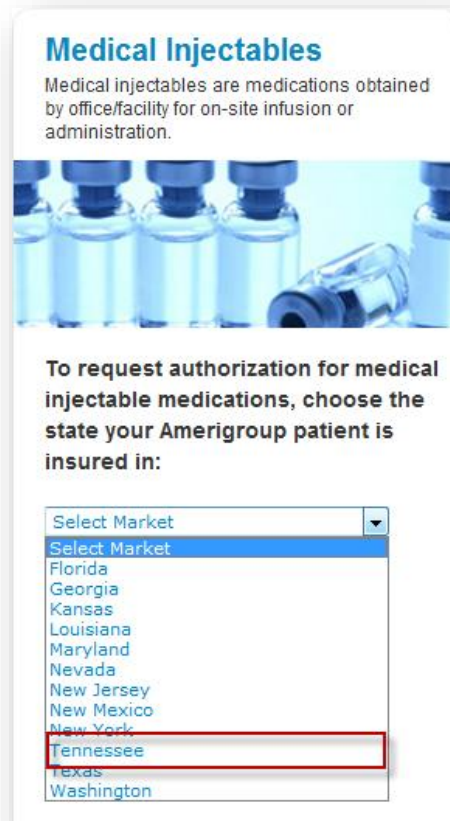
1. A red asterisk (*) indicates a required field.
2. Use the **Previous** and **Next** buttons to navigate between tabs as you enter the required precertification information.
3. If an entry is incorrect, you will see an error message with instructions.
4. If you cannot correct an error, please call Provider Services at 1-800-454-3730 if you're a Medicaid provider or 1-866-805-4589 if you're a Medicare provider for help.
5. Authorization request date spans cannot begin before the date you enter your request.
6. The precertification request must be for an eligible participant who is an Amerigroup member. You must be logged in to providers.amerigroup.com and have selected one of the highlighted menu options shown on the right to follow the steps in this guide.

Note: No actual user information is displayed in this guide. All names and IDs simulated.

Request precertification for medical injectable medication

Navigate to the Pharmacy Authorizations page:

1. Select **Request Medical Injectables** from the *Tools* menu on our provider self-service site home page.
2. Select **Tennessee** from the *Market* menu.



Complete the *Request Info* tab:

1. Enter the *Auth Start Date* and *Auth End Date* for the precertification request.
 - The start date will default to the current date, and the end date will default to six months from the current date.
 - Select in the date field to type the date or select the calendar icon to select a date.
2. Select the **ID Type** drop-down menu and select the specific ID type or **All ID Types**.
3. Type the ID number type that corresponds with the ID type selected, and select the **Find Member** button.
 - If multiple members are found during the search, select the correct **Member Name** from the list.
 - If the member is eligible, the member's information will display.
4. If no members are found, re-enter the information to ensure it was typed accurately or try a different ID type and repeat your search. If you still receive an error message, call Provider Services at 1-800-454-3730 for Medicaid requests or 1-866-805-4589 for Medicare requests.
5. Select the **Search By** category under **Drug Code**. Available options are:
 - Drug code
 - Drug name
6. Enter your search term in the *Search Text* field.
7. Select the **Search** button.


The screenshot shows the 'Medical Injectables' interface. On the left is a navigation menu with tabs: Request Info, Provider Info, Diagnosis, Supplementary, Supporting Files, and Review and Submit. The 'Request Info' tab is active. The main area is titled 'Authorization Request Details' and contains the following fields: Date of Submission (6/19/2013), Auth Start Date (06/19/2013), and Auth End Date (12/04/2013). Below these is the 'Member Eligibility' section, which includes a dropdown for 'ID Type' (set to 'All ID Types'), an 'ID Number' field, and a 'Find Another Member' button. At the bottom, there are fields for 'Member Name', 'Date Of Birth', 'Gender', 'Member Height', and 'Member Weight'. A 'Cancel' button is in the top right corner.

The screenshot shows the 'Drug Code(s)' search form. It includes the instruction: 'Add up to 5 drug codes. At least 1 drug code is required.' Below this is a 'Search By:' section with two radio buttons: 'Drug Code' (selected) and 'Drug Name'. A 'Search Text:' field contains the text 'inte'. There is a 'Search' button below the text field and a 'Next' button at the bottom right of the form.

8. If the search returns multiple results, a pop-up window will display. Select the correct drug from the list.

Multiple drug codes were found. Please select the correct drug code to proceed.

HCPCS	Drug Name	Brand/Generic	Dosage	Strength and UOM	One HCPCS Equivalent
J1327	INTEGRILIN	Brand	SOLUTION	0.75 MG/ML	Injection, eptifbatide, 5 mg
J1327	INTEGRILIN	Brand	SOLUTION	2 MG/ML	Injection, eptifbatide, 5 mg



9. Enter the *Dose*, *Frequency* and *Duration* information in each field.
10. Select the **Add** button to add up to five drugs total repeating steps 7–9 for each.
11. Select the **Next** button.

Note: If you need to request more than five drugs for one member, you have these options:

- Submit a second request using the online tool.
- Fax your request in at 1-844-512-7025.
- Call Provider Services at 1-800-454-3730 (for Medicaid providers).
- Call Provider Services at 1-866-805-4589 (for Medicare providers).

Complete the *Provider Info* tab:

1. Select the **Tax ID #** drop-down menu, and select the appropriate Tax ID. Only the Tax ID number associated with the user's credentials will be listed.
2. Select the **Provider** drop-down menu and select the requesting provider's name from the list. Only the provider names associated with the user's credentials will be listed.
3. If the information that populates in the fields under the *Requesting Provider Office* section is incorrect, type the correct contact information for the requesting provider's office.
4. Select **Yes** if the *Servicing Provider* is the same as the *Requesting Provider*. Skip to Step 9.

The screenshot shows a web form titled "Medical Injectables" with a "Cancel" button in the top right. On the left is a vertical navigation menu with tabs: "Request Info", "Provider Info", "Diagnosis", "Supplementary", "Supporting Files", and "Review and Submit". The "Provider Info" tab is active. The main content area is divided into three sections:

- Requesting Provider**: Includes a sub-header and a note: "Verify the tax ID # and select the corresponding provider from the drop downs below." It contains two dropdown menus: "Tax ID *" with the value "486005089 - William Newton Memorial Hospital" and "Provider *" with the value "Select a Provider".
- Requesting Provider Office**: Contains four text input fields labeled "Contact Name *", "Contact Phone *", "Ext.", and "Contact FAX *".
- Servicing Provider**: Includes a sub-header and a note: "Please identify servicing provider." It contains a dropdown menu for "Same as Requesting Provider?" with the value "Yes".

At the bottom of the form are two buttons: "Previous" and "Next".

9. If the *Servicing Provider* is different from the *Requesting Provider*, select **No**. A new section will appear.
10. Select the corresponding **Search by** radio button to search for the servicing provider under the *Enter the Servicing Provider* section.
11. Type the appropriate provider ID or name in the *Provider ID* field. Select the **Find Provider** button. The provider's information will populate on the screen.
 - If multiple providers are found, select the correct *NPI* from the list.
 - If no servicing provider is found, try the search again. Select the **Clear Provider** button and repeat the search by entering different provider information.
 - If the servicing provider is still is not found, select the **Enter a Temporary Provider** button and enter all required information. Then, select **Save**.
12. Enter the contact information in the *Servicing Provider Office* section.
13. Select the **Next** button.

The screenshot shows a web form titled "Servicing Provider". At the top, it asks "Please identify servicing provider." and "Same as Requesting Provider?" with a dropdown menu set to "No". Below this, it instructs the user to "Select 'Search by' type, enter the search information, then click on 'Find Provider'." The "Search By:" section has five radio buttons: "Provider ID" (selected), "NPI", "TIN", "Provider Name", and "Facility Name". There is a text input field for "Provider ID *". A "Find Provider" button is located below the input field. Below the button, it says "Cannot find the provider?" with a blue button labeled "Enter a Temporary Provider".

The second section is titled "Servicing Provider Office" and contains several text input fields: "Provider Name *", "NPI *", "Primary Address *", "Contact Name *", "Contact Phone *", "Ext.", and "Contact FAX *". A blue "Clear Provider" button is positioned to the right of the "Provider Name" field. At the bottom of the form, there are "Previous" and "Next" buttons.

Complete the *Diagnosis* tab:

1. Type the appropriate diagnosis code in the *Primary Diagnosis* field and press **Tab**. The diagnosis code description will display if the code is valid.
2. If you receive an error message, re-enter the primary diagnosis code and press **Tab**.
3. Enter additional diagnosis codes, if known, in the remaining fields.
4. Type notes in the *Notes* field, if appropriate.
5. Select the **Next** button.

The screenshot shows a software interface with a sidebar on the left containing navigation buttons: Request Info, Provider Info, Diagnosis (highlighted), Supplementary, Supporting Files, and Review and Submit. The main window is titled "Diagnosis" and contains the following elements:

- A header section with the text "Please enter diagnosis code(s) below."
- A table with two columns: "Code" and "Description".
- The "Primary Diagnosis" row has a code of "733.01" and a description of "Senile osteoporosis".
- Rows for "Diagnosis 2" through "Diagnosis 10" each have an empty text input field.
- A "Notes (optional)" section with a text area and a character count of "255 characters remaining".
- Navigation buttons for "Previous" and "Next" at the bottom.

Complete the *Supplementary* tab:

1. Enter corresponding information in the *Supplemental Information* and *Medication History* sections. The fields in this tab are optional, but having enough clinical information to make a decision allows us to process the precertification request quickly.
2. Select the **Next** button.

The screenshot shows a web application interface with a sidebar on the left containing navigation tabs: Request Info, Provider Info, Diagnosis, Supplementary (highlighted), Supporting Files, and Review and Submit. The main content area is titled "Medication History" and contains three text input fields, each with a "255 characters remaining" label and a small expand/collapse icon on the right. The first field is labeled "Has the member used this medication previously (if yes, please list start date)?". The second field is labeled "What other medications has the member tried for this diagnosis (please list dates)?". The third field is labeled "Please list other medications the member is currently taking (i.e. chemotherapy regimen)". Below these is a section titled "Supplemental Information" with a sub-header: "If medication request is for use outside FDA labeling or if medication is non-preferred, information supporting medical necessity must be provided". This section contains two more text input fields, each with a "255 characters remaining" label and an expand/collapse icon. At the bottom of the form are two buttons: "Previous" and "Next".

Complete the *Supporting Files* tab:

1. Select the **Browse** button and locate the supporting clinical file. When you find the file you want to attach and select it, the file path will display in the field that appears before the *Browse* button.
 - It's important to provide supporting medical information for certain types of drugs (i.e., biomarker testing or pertinent labs). Giving us this supporting documentation helps us to make a decision and process the precertification request quickly. If you're unsure about what type of information is needed, you can call us directly at 1-800-454-3730 for Medicaid requests or 1-866-805-4589 for Medicare requests.
 - Acceptable file formats are Microsoft Word and Excel files, PDFs and TIFFs.
2. Select **Attach** to upload the file; it will display in the *Files Supporting the Auth Request* section once uploaded. Select **Remove** to delete the file from the request.
3. Repeat these steps until all necessary supporting clinical files are attached to the request.
4. Select the **Next** button.
5. If you have over five supporting files to attach, please submit them via the listed fax number.

The screenshot shows a web application interface for 'Medical Injectables'. On the left is a vertical navigation menu with buttons for 'Request Info', 'Provider Info', 'Diagnosis', 'Supplementary', 'Supporting Files' (which is highlighted), and 'Review and Submit'. The main content area has a 'Cancel' button in the top right. Below the navigation menu, there is a text box with instructions: 'Attach any supporting documents for this request by selecting the file to attach below. You can attach up to 5 files for a total file size of 25 MB. Files must be formatted as: .pdf, .xls, .xlsx, .doc, .docx, .tif, or .tiff'. Below this text is a 'Choose File' button followed by the text 'No file chosen'. An 'Attach' button is positioned below the 'Choose File' button. A horizontal line separates this section from a note: 'Note: when submitting multiple medication request for one patient, please attach clinical information to each request.' Below the note is another instruction: 'Please submit, call, or fax any additional supporting information for clinical review of the requested authorization.' This is followed by contact information: 'National Customer Care Phone 1-800-454-3730' and 'National Customer Care Fax 1-855-384-4873'. At the bottom of the main content area are 'Previous' and 'Next' buttons.

Complete the *Review and Submit* tab:

1. Review the information you entered for the precertification request.
 - All errors must be corrected before the request can be submitted. Select the **Fix this** link to go directly to the error and update the information.
 - Select the **Previous** button to go back, or select the tab on the left side of the screen to navigate directly to a particular tab and make edits to the information entered.
2. Select **Print Review Copy** at the bottom of the screen to print a copy of the precertification request for your records.
3. Select the **Submit Auth** button when you're ready to submit your request.
4. Keep a copy of the web tracking number included in your submission confirmation; you will need this number if you have to follow up on your request.
5. If additional precertification are needed for the same member, select the **Submit Another Request** button.

Drug Code	Drug Name	One Billing Unit	Dose	Frequency	Duration
xxx	xxxxxxx	xxx	xxx	xxx	xxx
YYY	YYY	YYY	YYY	YYY	YYY
zzz	zzz	zzz	zzz	zzz	zzz

Notes:

- You will receive an error message if there are problems with your request. Review the information on *the Review and Submit* tab and try again.
- If you continue to have issues with your online requests, call Provider Services at the numbers listed below:
 - Medicaid providers call 1-800-454-3730
 - Medicare providers call 1-866-805-4589
- You have the ability to check the status of a Medical Injectable authorization request. To find out how, review the *Precertification Status and Appeals Tutorial* located in the *Provider Resources and Documents* menu under *Tutorials*.

Pharmacy Auths

Auth Request is Submitted

[Print](#)
[Submit Another Request](#)

Your authorization request was submitted.
The request is: Pending

Web Tracking #: **KSPW000049**
[\(additional info here\)](#)

There was an error submitting your authorization request. Please try again.