

PROVIDER ADVISORY #2020-024
PROVIDER AUTHORIZATION UPDATE

INFORMATIONAL ONLY

EFFECTIVE DATE: NOVEMBER 20, 2020

On November 19, an update was made to the iBudget Authorization Report that impacts the layout of APD iConnect Service Authorizations. This new layout includes information that was not originally found on the Service Authorization. The new layout includes the iConnect Provider Id, Max Approved Amt, Max Units, and the Printed On date.

Please use the following example for reference when reviewing Service Authorizations. If the provider receives a Service Authorization with a Printed On date after November 19, 2020 and the Service Authorization is not in this format, please contact the WSC immediately and request the updated version. Service Authorizations printed before November 19 are still valid, although if the provider has an older Service Authorization and needs more current information, they should contact the client's WSC to provide the authorization.

iConnect Service Authorization

Authorization Details

iConnect ID [REDACTED]

PIN [REDACTED]

Consumer	[REDACTED]	Recipient ID	[REDACTED]
Provider	[REDACTED]		
Provider Medicaid ID	[REDACTED]	WSC	[REDACTED]
iConnect Provider Id	[REDACTED]	Fiscal Year	2020-2021
Begin Date	07/01/2020	End Date	06/30/2021
Description	(4140) Personal Supports		
Service Code	55130UC	Units Per	1696.00
Ratio	1:1	Unit of Measure	Quarter
Rate	\$3.86	Unit Type	15 mins
Max Approved Amt	\$26186.24	Max Units	6784

Prior Authorization Data

SA Status	Approved	PA Number	6820526573
PA Status	Approved	PA Assign Date	
Authorization ID	[REDACTED]	PA Reject Reason	

Notes

Service provided in accordance with current support plan. Documentation must be submitted to the WSC in accordance with the iBudget Waiver Handbook.

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