

INITIAL BENEFITS COORDINATION CONSULTATION

Name: Age: D.O.B.: PHONE NUMBER:

Do you have any form of health insurance? YES NO If yes, please list: _____
IS MEDICAID ACTIVE? NO YES - ID#:

I _____, understand that Purchased Referred Care is the payer of last resort and I will comply with all recommendations fill and submit all necessary documentation. Please note, most all of these programs require you to do an update every year and I will always notify Purchased Referred Care of any changes within 10 days of the change. I
UNDERSTAND FAILURE TO DO THIS WILL RESULT IN SUSPENSION OF BENEFITS.

Client Signature: _____ Date: _____

**STOP IF YOU HAVE INSURANCE, ATTACH COPY OF IT ALONG WITH ID'S RESIDENCY REQUIREMENTS AND PLEASE GO TO PAGE 3
CONTINUE BELOW IF YOU DON'T HAVE ANY FORM OF INSURANCE.**

Name of Employer: _____ Hourly Wage: _____ AVG Hours Worked _____

Are you blind or disabled? YES NO Are you pregnant or is someone in your household? YES NO

HOW MANY MINOR CHILDREN ARE IN YOUR HOUSEHOLD?

***All Adults and Children without insurance must apply for Medicaid/MI CHILD/Healthcare.gov.**

****Please attach confirmation#/Approval/denial/pending status to this application.**

Confirmation # that you applied alternative medical coverage for Medical Coverage

APPROVED DENIED PENDING

Do you have alternative healthcare options? YES NO

Please explain _____

NPS ID#: _____ HRN #: _____

FOR OFFICE USE ONLY

MAGI LEVEL: Above Below @ _____%

NOTES: _____
INCOME _____ FAMILY SIZE _____

CALLED: _____

VOICEMAIL: _____

I determined that the above client should be referred to all of the following services. It is possible this individual or family may qualify for the following services, based on the information provided on previous page.

PURCHASED REFERRED CARE BCBSM MI Child/Healthy Kids

OTHER _____

MEDICARE REGULAR MEDICAID HEALTHY MICHIGAN

SSA OFFICE MSP/Extra Help HEALTHCARE.GOV MICHIGAN.GOV/MIBRIDGES

Interviewer: _____

Date: _____



**The Grand Traverse Band of Ottawa and Chippewa Indians
PURCHASED REFERRED CARE**

2605 N. West Bay Shore Drive • Peshawbestown, MI 49682 •
(231) 534-7884

THE INFORMATION BELOW IS REQUIRED TO COMPLETE THE APPLICATION PROCESS.

WE NEED THE FOLLOWING DOCUMENTATION:

- | | |
|--|--|
| <input checked="" type="checkbox"/> COPY OF YOUR DRIVER'S LICENSE
OR MICHIGAN STATE ID | <input checked="" type="checkbox"/> COPY OF YOUR TRIBAL ID |
| <input checked="" type="checkbox"/> PROOF OF RESIDENCY (SEE SECOND
PAGE FOR ACCEPTABLE DOCUMENTS) | <input checked="" type="checkbox"/> ALL MINOR CHILD APPLICATIONS MUST
INCLUDE AN UPDATED COPY OF THEIR
TRIBAL ID AND A COPY OF THEIR MINOR
TRUST FUND STATEMENT OR A COPY OF
THEIR REPORT CARD |
| <input checked="" type="checkbox"/> PROOF OF MEDICAID APPROVAL/DENIAL
AND OR CONFIRMATION NUMBER
IF THERE IS NO INSURANCE COVERAGE | |

COUNTY OF RESIDENCE: GRAND TRAVERSE CHARLEVOIX LEELANAU BENZIE MANISTEE ANTRIM

****THE PROTOCOL FOR SATISFYING THE "GOOD FAITH EFFORT TO SEEK AN ALTERNATE RESOURCE" WHEN THE APPLICANT HAS NO INSURANCE COVERAGE IS AS FOLLOWS: YOU HAVE 30 DAYS TO SUBMIT AN APPROVAL OR DENIAL OR YOU WILL BE SUSPENDED AND INELIGIBLE FOR CHS SERVICES.****

1. CONTACT YOUR LOCAL D.H.S. (DEPARTMENT OF HUMAN SERVICES) OR THE GTB BENEFITS ADMINISTRATOR ANGELINA RAPHAEL TO GET HELP WITH THE APPLICATION FOR STATE OR LOCAL HEALTH ASSISTANCE.
2. FILL OUT THE APPLICATION AT WWW.MICHIGAN.GOV/MIBRIDGES OR WWW.HEALTHCARE.GOV PRINT CONFIRMATION # WITH THE DATE AND TIME OF THE SUBMITTED APPLICATION.
3. FORWARD THE COPY VIA EMAIL ANGELINA.RAPHAEL@GTBINDIANS.COM PRINT/WRITE CONFIRMATION # AND WE CAN PRINT IT FOR YOU.
4. YOU WILL NEED TO FOLLOW UP WITH DEPARTMENT OF HUMAN SERVICES TO GET YOUR INSURANCE IF YOU QUALIFY. IF YOU ARE DENIED FROM OVER INCOME I WILL HELP YOU GET EXEMPTION FOR YOUR 2014 TAXES.
5. COMPLETE THE PRC APPLICATION WITH COPIES OF ALL REQUIRED DOCUMENTATION.
6. **WHEN PURCHASED REFERRED CARE REQUIREMENTS ARE MET YOU WILL RECEIVE YOUR PURCHASED REFERRED CARE CARD AND SIGN THE PRC AUTHORIZATION FORM.** YOU WILL BE REQUIRED TO APPLY AT LEAST ONCE A YEAR FOR PRC AND/FOR THE ALTERNATIVE RESOURCE.

TRIBAL COUNCIL RESOLUTION NO. 08-26.1904
ACCEPTABLE DOCUMENTATION

A COPY OF A VALID DRIVER'S LICENSE WITH THE PHYSICAL ADDRESS LISTED ON THE APPLICATION **AND ONE OF THE FOLLOWING:**

- A CURRENT UTILITY BILL;
- A CURRENT BILL THAT YOU RECEIVE ON A MONTHLY BASIS;
- MOST RECENT YEAR FORM W-2
- MOST RECENT YEAR FEDERAL INCOME TAX RETURN;
- MICHIGAN VOTER'S REGISTRATION CARD;
- CURRENT MONTHLY BANK STATEMENT

BILLS, STATEMENTS AND DOCUMENTS LISTED ABOVE MUST CONTAIN THE RESIDENT TRIBAL MEMBER'S NAME, PHYSICAL ADDRESS. UTILITY BILLS, MONTHLY BILLS AND BANK STATEMENTS MUST BE FOR THE MOST RECENT BILLING CYCLE AND NO OLDER THAN 30 DAYS FROM THE DATE OF APPLICATION FOR ENROLLMENT.

ONLINE STATEMENTS OR BILLS ARE NOT ACCEPTABLE DOCUMENTATION FOR ADDRESS VERIFICATION

ALTERNATIVE OPTION #1

A COPY OF YOUR PHOTO TRIBAL ID, **AND TWO OF THE FOLLOWING:**

- A CURRENT UTILITY BILL;
- A CURRENT BILL THAT YOU RECEIVE ON A MONTHLY BASIS;
- MOST RECENT YEAR FORM W-2
- MOST RECENT YEAR FEDERAL INCOME TAX RETURN;
- MICHIGAN VOTER'S REGISTRATION CARD;
- CURRENT MONTHLY BANK STATEMENT

BILLS, STATEMENTS AND DOCUMENTS LISTED ABOVE MUST CONTAIN THE RESIDENT TRIBAL MEMBER'S NAME, PHYSICAL ADDRESS. UTILITY BILLS, MONTHLY BILLS AND BANK STATEMENTS MUST BE FOR THE MOST RECENT BILLING CYCLE AND NO OLDER THAN 30 DAYS FROM THE DATE OF APPLICATION FOR ENROLLMENT.

ONLINE STATEMENTS OR BILLS ARE NOT ACCEPTABLE DOCUMENTATION FOR ADDRESS VERIFICATION

ALTERNATIVE #2

A COPY OF YOUR VALID DRIVER'S LICENSE, MICHIGAN ID, OR PHOTO TRIBAL ID, **FILL OUT AN AFFIDAVIT FOR CERTIFICATION OF RESIDENCY FOR CO-HABITANTS RESIDENT TRIBAL MEMBER.**

AFFIDAVITS ARE AVAILABLE IN EACH DEPARTMENT

MINORS

PLEASE TURN IN A COPY OF THE MINOR'S TRUST FUND BANK STATEMENT, A BILL, OR A COPY OF SCHOOL RECORDS.

BILLS, STATEMENTS AND DOCUMENTS LISTED ABOVE MUST CONTAIN THE RESIDENT TRIBAL MEMBER'S NAME, PHYSICAL ADDRESS. UTILITY BILLS, MONTHLY BILLS AND BANK STATEMENTS MUST BE FOR THE MOST RECENT BILLING CYCLE AND NO OLDER THAN 30 DAYS FROM THE DATE OF APPLICATION FOR ENROLLMENT.

Section 3 Insurance Information

Name of Tribal Members	Current Insurance Coverage	Insurance Numbers	Effective Dates	Medical	Dental	Vision	Prescription Drugs

I certify that all statements are true and complete to the best of my knowledge. I authorize any physician, medical facility, employer, having information as to employment, medical coverage, or medical care, for my spouse, dependent children and myself to give such information to GTB Purchased Referred Care or its administrators to determine Eligibility for coverage. GTB Purchased Referred Care is a payer of last resort. I agree that the company may release such information to its representatives or re-insurers or as permitted by law. I also understand that if I or any members listed on this application use the GTB Family Health Clinic we may also be eligible for services under the Medical Relief Block Grant.

***Signature of Tribal Member: _____

Date: _____

For Office Use Only:

Approved Signature _____ Date: _____ Processed: _____

AUTHORIZATION TO DISCUSS MEDICAL SERVICES WITH DESIGNATED PERSONS

I, (APPLICANT) _____ AUTHORIZE THE RELEASE OF INFORMATION REGARDING MY HEALTHCARE AND BILLING TO THE **GRAND TRAVERSE BAND OF OTTAWA AND CHIPPEWA INDIANS PURCHASED REFERRED CARE PROGRAM.**

GTB PRC Staff: Stella Chippewa, Mary Jo McSauby, Amanda Schocko, Angelina Raphael

NAME(S)

2605 N. West Bay Shore Dr. Peshawbestown, MI 49682

ADDRESS (IF DIFFERENT)

231-534-7884

PHONE NUMBER

MY SIGNATURE PROVES THAT I HAVE READ THIS FORM OR HAD IT READ TO ME AND EXPLAINED TO ME IN A LANGUAGE THAT I UNDERSTAND. I UNDERSTAND THAT I MAY REVOKE THIS CONSENT, IN WRITING, AT ANY TIME EXCEPT TO THE EXTENT THAT ACTION HAS ALREADY BEEN TAKEN. THIS CONSENT WILL EXPIRE 1 (ONE) YEAR FROM THE DATE SIGNED OR IMMEDIATELY UPON RECEIPT OF WRITTEN REQUEST TO REVOKE.

APPLICANT'S SIGNATURE: _____

DATE: _____

VERIFICATION OF RECEIPT OF PURCHASED REFERRED CARE INFORMATION

INITIALS I HAVE RECEIVED THE PURCHASED REFERRED CARE (PRC) INFORMATION. I WILL REVIEW IT AND IF I HAVE ANY QUESTIONS I WILL CONTACT MY PURCHASED REFERRED CARE ELIGIBILITY SPECIALIST.

VERIFICATION OF YEARLY UPDATE & CHANGE IN CONTACT INFORMATION

INITIALS I UNDERSTAND THAT MY PRC FILE **MUST** BE UPDATED ONCE A YEAR DURING THE MONTH OCTOBER. I ALSO UNDERSTAND THAT FAILURE TO UPDATE AND REPORT ANY CHANGES IN MY ADDRESS, NAME, PHONE NUMBER / CONTACT INFORMATION, OR MEDICAL COVERAGE(S) COULD RESULT IN SUSPENSION OF MY BENEFITS THROUGH GTB PURCHASED REFERRED CARE.

WITH MY INITIALS ABOVE AND MY SIGNATURE BELOW I AGREE THAT I HAVE RECEIVED THE PURCHASED REFERRED CARE INFORMATION. I ALSO KNOW THAT I **MUST** UPDATE MY FILE ONCE EVERY YEAR DURING THE MONTH OF OCTOBER.

APPLICANT'S SIGNATURE: _____

DATE: _____

**PURCHASED REFERRED CARE (PRC)
AUTHORIZATION INFORMATION**

You must obtain authorization from PRC at least **2 days/48 hours before your scheduled appointment**. Any appointments called into PRC the day of will result in you either rescheduling or be responsible for any charge incurred on that day.

X-rays and Lab Work will be same day approval.

Authorization for Emergency Room/Urgent Care Visit:

*Notify PRC within 3 days/72 hours of onset of illness/accident.

*Elders & persons with disabilities have up to 30 days to notify PRC of illness/accident.

*When needing to go to Urgent care you are to use the MCHC Urgent Care at 550 Munson Ave in Traverse City. Only use the Main Munson Medical Center for Emergency life threatening situations.

If on weekend or after hours you can call Stella Chippewa work cell phone 231-360-7195.

PURCHASED REFERRED CARE APPOINTMENT HOTLINE—231-534-7223

Use this number to call in any appointments you have, or will have. Appointments must be called in 48 hours in advance. The hotline is checked daily for the processing of authorizations for eligible PRC clients.

Authorization for Prescriptions:

Must use the following Pharmacies:

Bayshore Pharmacy 231-271-6111

MCHC Pharmacy 231.935.8730

- **NPS Prescription Card Recipients** – these individuals **do not** need to notify PRC of any prescription refills. Please use your card at the pharmacy.
- **New PRC Clients** – will be able to get prescription the next business day after signing up for PRC unless you need to get prescription the same day. **EMERGENCY ONLY!**

PRC Priority Levels of Care

PRC payment is limited by priorities. Priority Levels of Care are posted at the clinic, PRC office and GTB Government buildings. Therefore, some treatments and procedures may be deferred based on levels of funding. PRC is not an entitlement program and cannot guarantee payment.

For any PRC questions you may have, please do not hesitate to call one of us below:

Stella Chippewa, PRC Claims Specialist 231-534-7931

Mary Jo McSauby, PRC Customer Service 231-534-7884

Amanda Schocko, PRC Eligibility Specialist 231-534-7210

Angelina Raphael, Benefits/PRC Intake Coordinator 231-534-7731

Client Print Name: _____

Client Signature: _____

Date: _____

PRC Staff Signature _____ Date _____

Cc:file

HRN # _____