MSO-CRE-PPT-107-120921-S



Working Instructions: Ancillary Application

The information contained is privileged and confidential and is for the exclusive use of the recipient. If you receive it by mistake, you are not authorized to use, distribute, or photocopy it. Please notify the sender immediately at 1-866-676-6060 to coordinate the return of the documents.

# **Table of Contents**

- Important points
- How is the process carried out?





www.mso-pr.com



PO BOX 71500 SAN JUAN PR 00936

HOLDINGS



# Important points

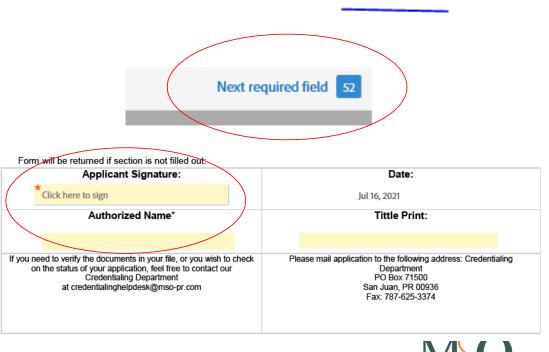
- If the application is closed before sending the information, the information will not be saved. Some probable reasons:
- > The time-out system closes the application after 15 minutes of inactivity.
- Unstable internet connection
- Be sure to look up the requirements (under the application option) to find out what documents you need before you begin the process.
- > Have all credentials available prior to the start of the event.
- Before you begin, confirm that you filled out the facility application and not the vendor application.
- The application will appear in the fields as you complete the document.

HOLDINGS

www.mso-pr.com

# Important points

- If the Click to sign option does not appear at the end of the application, it means that it has not been filled out completely.
- In the upper right part of the screen, there is a button that will show you the errors in the application to solve them quickly.
- When you click to sign, the application will not be sent; you must first verify an email that Adobe will send you to complete the process.
- The application must be signed in the name of the owner or administrator (page 8).
- The process of completing the application takes 20 to 30 minutes.

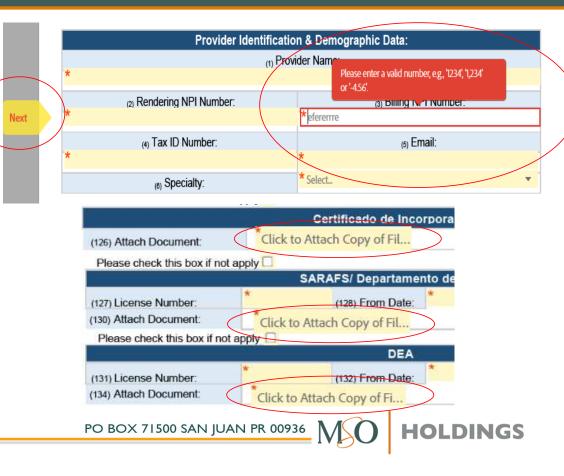


PO BOX 71500 SAN JUAN PR 00936



## Important points

- The application has a bookmark that tells you what the next step is when filling out the application.
- Any information entered incorrectly will be highlighted and will include a note explaining the error.
- To attach a document, press Click to Attach and select the required document. It will be attached to the application.



#### How is the process carried out?

- Visit this link: <u>https://www.mso-pr.com/solicitudes/#</u>
- At the bottom, look for the View Requirements option and choose the option that applies to you.
- A new window will open with the requirements for your field. Make sure you read and have the required documents before starting the process.
- To begin, you will need to return to the previous window and scroll up until you reach the Request as Facility option.

#### Credential Requirements

Check the credential requirements for Primary Physicians. Specialists, Facilities, Pharmacies and DME.

 Partial Hospitalization Program
 C\*

 Ambulances
 C\*

 Ambulatory Surgery Centers
 C\*

 Xccine & Immunization Centers
 C\*

 X Ray Facilities
 C\*

 Durable Medical Equipment
 C\*

#### Forms for New Providers, and Re-credentialing

 We appreciate your interest to become a part of the MSO of Puerto Rico, LLC provider network. If you wish to join our Provider Network, please furnish the information required in our application form as it is applicable.

 Provider

 REQUEST AS PROVIDER

 PO BOX 71500 SAN JUAN PR 00936

#### $\checkmark$ Start the application by choosing:

#### Line of Business Medicare Advantage (MMM) MMM Multi health (Vital) $\checkmark$

- Medicare Advantage and Vital
- Credentialing Process
   Initial

  - Recredentialing
  - Change
- ✓ Then, read instructions carefully and follow them
- ✓ Under Supplier Identification and Demographics, include:
- ✓ Provider Name
  - ✓ Rendering NPI number and Billing NPI Number
  - ✓ Tax ID Number and Email
  - ✓ Select your Speciality

#### Instructions:

Important: Please read all instructions and information before completing and signing this form. An incomplete form will not be accepted and processed. Please follow the instructions carefully. This standard form was developed by the MSO Provider Department. Below are the instructions to complete each section. Please complete all the sections that apply. We ask that all the information written here be as specific as possible. The form must be completed in its TOTALITY. Do not leave ANY question unanswered. If any question does not apply to you, write "Not Applicable" or "NA".

	Provider Identification & Demographic Data:						
*	(1	<sub>)</sub> Provider Name:					
*	(2) Rendering NPI Number:	(3) Billing NPI Number:					
*	(4) Tax ID Number:	₀) Email: ★					
	(6) Specialty:	* Select 🔻					



#### ✓ Under Primary Location Address, include:

- Primary Location Address Address Line #1 (Address Line #2 is optional), City, State, Zip Code
- ✓ Telephone, Extension, Fax, Office Hours, Accessibility Questions y Billing Name.
- ✓ Then, continue to Mailing Billing Address, including:
  - ✓ Location Address- Address line #1 (Address Line #2 is optional), City, State, Zip Code.

	Primary Location A	ddress:				
(7) Address Line 1:	*			Ope	ning Time	
(8) Address Line 2:				Day	Opening	Closing
(9) City:	*			(23) Monday		
(10) State:				(24) Tuesday		
(11) Zip Code:	*			(25) Wednesday		
(12) Telephone Number:	* (13) Extension:			(26) Thursday		
(14) Fax Number:				(27) Friday		
(15) Accepting New Patients for	r Medicare Advantage:	*Select	٠	(28) Saturday		
(16) Accepting New Patients fo	r Medicaid:	*Select	×	(29) Sunday		
(17) Handicap Access:		*Select	×			
(18) Gender Limitation:		*Select	T			
(19) Age Limitation:	*Select 🔻 (20) Lowest Age:			(21) Highest Age:		
(22) Billing Name:	*					
	Mailing/ Billing	Address				
(30) Address Line 1:	*					
(31) Address Line 2:						
(32) City:	*					
(33) State:	*					
(34) Zip Code:	*					

HOLDINGS



- Complete the following section using the guidelines established by the Program Integrity Plan established by MSO de Puerto Rico, LLC (MSO).
- Please check this box if the facility does not have a contracted Facility Director if it does not apply to you.
- ✓ In Facility Staff #1, #2, #3, #4, include :
  - ✓ Position
    - ✓ Administrator
    - ✓ Biller
    - ✓ Secretary
    - ✓ Other Office Staff
  - ✓ Last name
  - ✓ First name
  - ✓ Middle Name
  - ✓ Phone and extension
  - ✓ Languages
  - ✓ Ethnicity
  - ✓ Race
  - 🗸 Email

www.mso-pr.com

Please fill out this section completely, following the guidelines established in the Program Integrity Plan established by MSO of Puerto Rico, LLC (MSO) in compliance with the PR Health Insurance Administration (PRHIA).

Please check this box	if the facility does not have a cont	racted Facility Director. 🔲			
		Facility Staff 1:			
(35) Position:	*Select				Ŧ
(36) Last Name:	*				
(37) First Name:	*				
(38) Middle Name:					
(39) Phone Number:	*	(40) Extension	1:		
(41) Language Services Available:	Spanish	English	Other:		
(42) Ethnicity:	Hispanic or Latino	Not Hispanic or Latino	Dec Dec	lined 📋	
(43) Race: (select one or more)	Black or African Native Hawaiian or O American  Pacific Islander		merican Indian or Iaska Native	Some other race	Declined
(44) Email:	*				

HOLDINGS

- ✓ Under Ownership and Conflict of Interest Disclosure Questions in compliance with the PR Health Insurance Administration, do the following:
  - Answer questions with the Yes or No options to the right of the question.
    - ✓ If the answer is Yes, please provide an explanation in the box below the question.

75) Has any employee been convicted of a criminal offense under Medicare/Medicaid Programs?	*Sel
ryes, please explain:	
76) Has there been a business transaction involving \$25,000 or more during the 12-month period ending he date of the submitted form?	*Sel
yes, please explain:	
77) Has/Have the individual(s) or Organization under current or former name or business identity, within	*Sel
he last ten years from the date of this statement, ever had a final adverse action/exclusion, revocation, suspension, conviction by any federal, state or local government program or agency (Ex. Medicare, Medicaid, Tittle V or XX).	Set
yes, please explain:	
78) Any significant business transactions between the provider and any wholly owned supplier, or	*Sel
between the provider and any subcontractor, during the 5-year period ending on the date of the request. Tyes, please explain:	
79) Has there been any restriction denial of Federal Financial Participation (FFP)?	*Sel
í yes, please explain:	





- In Ownership Interest and/or Managing Control Information - (Organizational):
  - Check *Please check this box* if there is no ownership interest and/or managing control if not applicable to you.
  - Read the guidelines before starting to fill out the section.
  - ✓ Include :

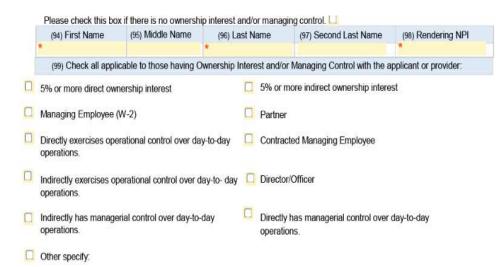
- Legal Business Name, Doing Business As DBA Name, Tax ID Number, NPI Number, Physical Address, Telephone Number and Fax Number.
- Answer the question What is the above organizations' relationship with the applicant or Provider in section 1 by checking all that apply. There is also an option to add an other.

OWNERSHIP INTE	REST AND/OR MANAG	ING CONTROL INFORMATION - (ORGANIZATIONAL)
Please check this box if there is no		
		nes established in the Program Integrity Plan set by MSO
All organizations that have any of the		Insurance Administration (PRHIA-ASES).
		) ownership interest in the supplier.
		der is a corporation (whether for-profit or non-profit).
) All officers and directors of the su		
		(including secretary, reception, among others).
) Supplier, applicant or provider. A		ng control. cant or provider, regardless of the percentage of ownership the partner has;
nd	interest in the supplier, applie	cant of provider, regardless of the percentage of ownership the partiel has,
<ol> <li>Authorized delegate officials.</li> </ol>		
n general, Owning/Managing organ	nizations belong to one of the	following categories:
) Corporations (including non-profi 2) Partnerships and Limited Partner		
) Limited Liability Companies	ships (as indicated above)	
) Charitable and/or Religious organ	nizations	
) Governmental and/or Tribal orga	nizations	
	g employee 42 CFR § 455.10	04, 42 CFR § 455.105, 42 CFR § 455.106.
80) Legal Business Name (As	*	
ported to Department of State)		
81) Doing Business As - DBA	*	
ame (If applicable):		
82) Tax ID Number:	*	(83) NPI Number: *
84) Physical Address:	*	
85) Telephone Number:	*	(86) Fax Number:
37) What is the above organizat	ion's relationship with the	applicant or provider in section 1?
5% or more direct ownership in	iterest	5% or more indirect ownership interest
Managing Employee (W-2)		Partner
		<u> </u>
Directly exercises operational of	control over day-to-day	Contracted Managing Employee
operations.		
Indirectly exercises operational	agentral over dow to dow	Director/Officer
operations.	control over day-to- day	Director/Onicer
oportutions.		
Indirectly has managerial contr	ol over day-to-day	Directly has managerial control over day-to-day
operations.	or over day to day	operations.
Other specify:		
PO BOX 71500 S	SAN IUAN PR 00	

- In Ownership Interest and/or Managing Control Information - (Individuals):
  - ✓ If not applicable, check *Please check this box* if there is no ownership interest and/or managing control.
  - ✓ Read the instructions before proceeding.
  - $\checkmark$  This step will appear three (3) times. Include:
    - ✓ First name, middle name, first name, last name, middle name and rendering NPI.
    - Then check all applicable options in the Check all applicable to those having Ownership interest and/or Managing Control with the applicant or provider question.

	(88) First Name	(89) Middle Name	(90) La	st Name	(91) Second Last Name	(92) Rendering NPI		
	(93) Check all appl	icable to those having C	wnership Ir	nterest and/or	Managing Control with the a	pplicant or provider:		
	5% or more direct ow	nership interest		5% or	more indirect ownership int	erest		
	Managing Employee (W-2)			Partner				
	Directly exercises operational control over day-to-day operations.		y-to-day	Contracted Managing Employee				
	Indirectly exercises of operations.	perational control over d	lay-to- day	Direct	or/Officer			
	Indirectly has managerial control over day-to-day operations.			Directly has managerial control over day-to-day operations.				
	Other specify:           Please check this box if there is no ownership interes           (94) First Name         (95) Middle Name         (96)		A CONTRACTOR OF A CONTRACTOR	t and/or managing control.				
	(99) Check all appl	icable to those having C	wnership Ir	nterest and/or	Managing Control with the a	pplicant or provider:		
-	5% or more direct ow	nership interest		🔲 5% or m	ore indirect ownership intere	st		
	Managing Employee	(W-2)		Partner				
		(W-2) erational control over da	y-to-day	lateral Control of Control	ed Managing Employee			
	Directly exercises operations.	10000000		lateral Control of Control				
	Directly exercises operations.	erational control over da	lay-to- day	Contract	Officer nas managerial control over	day-to-day		
	Directly exercises operations. Indirectly exercises of operations. Indirectly has manage	perational control over da	lay-to- day	Contract Director/	Officer nas managerial control over	day-to-day		

- In Ownership Interest and/or Managing Control Information-(Individuals)
  - ✓ If not applicable, check *Please check this box* if there is no ownership interest and/or managing control.
  - Then check all applicable options in Check all applicable to those having Ownership interest and/or Managing Control with the applicant or provider.
  - ✓ If not applicable, check *Please check this box* if there is no ownership interest and/or managing control.
  - Then check all applicable options in Check all applicable to those having Ownership interest and/or Managing Control with the applicant or provider.
  - ✓ If not applicable, check *Please check this box* if there is no ownership interest and/or managing control.
  - Then check all applicable options in Check all applicable to those having Ownership interest and/or Managing Control with the applicant or provider.









- ✓ Under Insurance Company Information Enclose a Copy of Certificate, include:
  - ✓ Insurance carrier, coverage type, unlimited (yes or no), coverage, original effective date, from date, expiration date, policy number, and attach document.
- ✓ Under Medicaid Number, include:
  - ✓ Medicaid Number or ATN and attach a copy.
- ✓ In Tax ID (IRS), include:
  - ✓ Attach Document
- ✓ In *Medicare Number*.
  - ✓ If it does not apply, check *Please check this* box if not apply.
  - $\checkmark$  Include:
    - ✓ Medicare number and attached document.

www.mso-pr.com

(75) Insurance Carrier	*		(77) Coverage Type	
(78) Unlimited	Saleri.		(79) Coverage	
so) Original Effective Date		(es) From Date		(st) Expiration Date
saj Policy Number	*		(54) Attach Document	Click to Attach 84_ATT
		Medicaid N	umber	
(85) Medicaid Number or ATN	*		(se) Attach Document	Click to Attach Copy
PLEASE CHECK THIS BOX IF NOT	APPLY			
A CONSTRUCTION OF A CONSTRUCTURA OF A CONSTRUCTU		Medicare N	lumber	
	*		n Attach Document	* Click to Attach File Att
88) Medicare Number	100	200	al Paser Corestinen	A REAL PROPERTY AND A REAL PROPERTY OF A REAL PROPE
181) Medicare Number PLEASE CHECK THIS BOX IF NOT	1.370			
and the second	1.370			

**OLDINGS** 

- ✓ In Certificate of Incorporation:
  - ✓ If this does not apply to you, check Please check this box if not apply.
  - ✓ Include:
    - ✓ Attach Document
- ✓ At SARAFS/Department of Health :
  - ✓ If this does not apply to you, check Please check this box if not apply.
  - ✓ Include:
    - ✓ License Number, from date and Expiration date.
    - ✓ Attach Document

www.mso-pr.com

		Certificado de Incorporacio	ón
(126) Attach Document:	Click 1	to Attach Copy of Fil	
Please check this box if r	not apply 🗌		
		SARAFS/ Departamento de S	alud
(127) License Number:	*	(128) From Date:	(129) Expiration Date: *
	*		

**OLDINGS** 

PO BOX 71500 SAN JUAN PR 00936

Diegos shaek this hav if not apply

#### ✓ At DEA:

- ✓ If this does not apply to you, check *Please* check this box if not apply.
- ✓ Include:
  - ✓ License Number, from date and Expiration date.
  - ✓ Attach Document

#### ✓ In ASSMCA

- ✓ If this does not apply to you, check *Please* check this box if not apply.
- ✓ Include:
  - ✓ License Number, from date and Expiration date.
  - ✓ Attach Document
- There is an additional box to add more documents, if necessary.

		DLA			1
(17) License Number	*	(se) From Date	*	(se) Expiration Date	*
(100) Attach Document	* Click	to Attach File Attache	nent II		
PLEASE CHECK THIS BOX IF I	NOT APPLY				
	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	ASSMCA			
(101) License Number	*	(102) From Date	*	(163) Expiration	*
(100) Attach Document	* Click t	o Attach File Attachm	ient 12		
		ADDITIONAL DOCUM	AENTS		
(104) Attach Document	Click to At	tach File Attachment	U		
		tach File Attachment	14		
(105) Attach Document	Casek to At	CALTS FREE PRESIDENTIETS.			





- ✓ In Hospital Information:
  - ✓ If this does not apply to you, check *Please* check this box if not apply.
  - Then, select all the options that apply to you, link necessary documents and licenses, and answer the questions with Yes or No, on the right.
- En Clinical Pathological Laboratory- Skilled Nursing Facility:
  - ✓ If this does not apply to you, check *Please* check this box if not apply.
  - ✓ Then, fill in the boxes and answer the questions with Yes or No, on the right side.
    - ✓ If the answer to the third question is yes, include the places in the pigeonholes under this one.

	Hospital	informa	uon	
	EASE CHECK THIS BOX IF NOT APPLY			
	(107) Anesthesiology (108) Outpatient		(109) Inpatient	(11d) Emergency Room
	(111) Inpatient and Outpatient pursururanau	E		
	(112) Laboratory (Pathology)	(112) CI	JA #	
(114)	CLIA Document Copy Click to Attach 92 CLIADC	(118) E	piration Date:	
	(1%) Physical Therapy		117) Transportation	
	(118) Radiology constanting waters Lonar Banatar Date	(119) E	piration Date:	
	(10), Radiology J	Machine	Licenses:	
1,	Click as Associa 1 DADIES OCN	4.	Click to Attach 4 RADIOL	OGY
2	Click to Attach 2_RADIOLOGY	5.	Plick in Attach 5, DADIOL	94444
3.	Click to Attach 3_RADIOLOGY	6.	Click to Attach 6_RADIOL	242.51
(121)	Do you serve as a provider in the Medicaid Program"	2		56 1
(122)	is your office computerized?			545
10000	Does sour facility have internet access?			1.00

PO BOX 71500 SAN JUAN PR 00936



- ✓ In Clinical Pathological Laboratory- Skilled Nursing Facility:
  - ✓ If this does not apply to you, check *Please* check this box if not apply.
  - ✓ Fill in the fields and include copy of CLIA document.
  - ✓ Answer questions #128-#130 with Yes or No. These options are to the right of the question.
  - $\checkmark$  If the answer to question #130 is Yes, list the places in the boxes that say Town List.
- ✓ In *Radiology Machine License*, include:
  - ✓ Fill in the DOH Radiology Machine License fields and expiration date.
  - ✓ Include licenses.

Clinical/Pathological L	aboratory - Skilled Nursing Facility	
(134) Laboratory (Pathology)	(up) CLIA #	
(12t) CLIA Document Copy: Click to Attach 104.	CLIADOC (127) Expiration Date:	
(121) Do you serve as a provider in the Medicaid (Vite	si) Program?	500 🖤
(129) Do you make appointments?		Selet 🔻
(130) Do you perform Home Visits?		Setter 🔻
Constant of the second s	Town list	
1.	3.	
2.	4.	
5	6	
PLEASE CHECK THIS BOX IF NOT APPLY		
CALL AND A REAL AND A R	ility with Mammogram Only	
(132) DOH Radiology Machine License:	(133) Expiration Date:	
(134) Radio	logy Machine License	
1, Click to Attach 7_RADIOLOGY	3. Ciscle to Attach 10. RADIOLOG	W.
2. Click to Attrack & Damana CACV	4 Click to Attach 11_RADIOLOG	¥.
Click to Attach 9 RADIOLOGY	6. Click to Amark 13 DADIOLOC	

6. Click to Attach 12 RADIOLOGY







#### ✓ In DME & DMEPOS:

- ✓ If this does not apply to you, check *Please* check this box if not apply.
- ✓ Then, fill in the fields and include copy of license and commission accreditation copy.
- ✓ In the section Ambulance/Non Emergency *Transport:* 
  - ✓ If this does not apply to you, check *Please* check this box if not apply.
  - ✓ Include:
    - ✓ VIN number, license number, expiration date and the license copy of each transportation vehicle.
- $\checkmark$  In the following section:
  - ✓ If this does not apply to you, check *Please* check this box if not apply.
  - ✓ include:
    - ✓ Licenses and expiration dates for each transportation vehicle.

www.mso-pr.com

	DME & DMEPOS		
(135) DOH License Num	ber to dispense Medications (If Applica	ble)	
License Number:	Expiration Date:	Copy of License	Click to Attach 11/
(138) DOH License Num	ber to Operate Practice (If Applicable)		
License Number:	Expiration Date:	Copy of License	c.
(137) Surety Bond (198,000	or over according with Chilli nye, must not be expendi-		
se: Expiration Date:	(139) Surety Bond Copy:		
(141) Joint Commission	Accreditation - JCAHO (must not be exp	pired)	
PLEASE CHECK THIS BO	(un) AMBUEANCE / NON EMERGEN lumber (VIN), license plate number and from Department of Health (DOF	ICV_TRANSPORT expiration date for each tr I) Certificate.	ansportation vehicle
PLEASE CHECK THIS BO	K IF NOT APPLY.	ICY TRANSPORT	
PLEASE CHECK THIS BO List Vehicle Identification N VIN Number: PLEASE CHECK THIS BO (144) Please provide the foll	K IF NOT APPLY.	ICY TRANSPORT expiration date for each tr () Certificate. ination Date:	ansportation vehicle License Copy:
PLEASE CHECK THIS BO List Vehicle Identification N VIN Number:	K IF NOT APPLY.	CYTRANSPORT expiration date for each tr () Certificate.	ansportation vehicle License Copy:

**IOLDINGS** 

- ✓ Under Disclosure questions, answer the questions with Yes or No.
  - ✓ If the answer is Yes, explain in the box under the question.
- Read the entire Provider Attestation & Information Release before proceeding to the next section.

COLUMN 1 IN	the second second	and in little		ALC: NO TO A DESCRIPTION OF	Address of the second
and the second se	and the second	the second second	The state	and shares the	and the lot of the
	er Allesi	anoon	I DOT	LLION P	

I hereby certify that all information provided on this application and its attachments is correct and current to the best of my knowledge. I acknowledge that I have been informed of my right to review primary source verification information obtained by MSO of Puerto Rico, LLC (MSO) in compliance with regulatory requirements, and to correct enroneous information submitted in support of this credentialing application. I understand that MSO will notify me of any information obtained during the credentialing process that varies substantially from the information provided herein. I understand that faisification of information from this application may result in rejection of my request for initial/continued participation in the Provider Network (the "Network") administered by MSO, and Pavers that contract with the Network.

#### www.mso-pr.com

		_	
Disclosure Questions			
(145) Has your license and/or certifications ever been revoked or have any restrictions or modifications ever been assessed against k/them?	*	3	-
If yes, please explain:			
(set) Has your facility ever had a malpractice suit?	*	3	,
If yes, please explain:			Ī
(147) Has your malpractice coverage ever been restricted or limited?	*	-	-
If yes, please explain:			
(148) Has your facility ever been found to have quality measure deficiencies?	* 1		,
If yes, please explain:			Ī
(NR) Has your facility ever been found to have healthcare deficiencies?	*		
If yes, please explain:			
Hop Does the company currently have a malpractice suit filed against it?	*	-	-
If yes, please explain:			T
(151) Have you ever been the subject of an investigation or have you ever been suspended or otherwise restricted from participating in any private, state or federal health insurance program, such as Medicare or Medicald?	* :	7	
If yes, please explain:			Τ



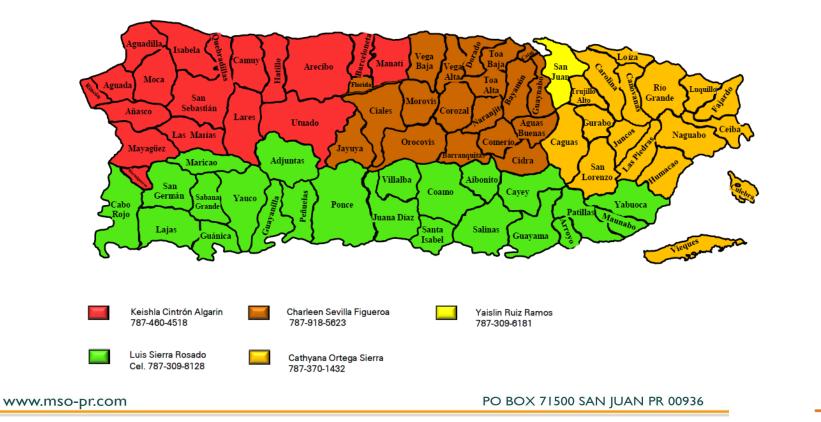
- ✓ Enter your name in Applicant Signature.
- Remember, when you click to sign, you will receive an email from Adobe to confirm and submit the completed application.

Applicant Signature:	Date:
* Click here to sign	tool fact, process
Authorized Name*	Tittle Print:
I you need to writh the documents in your life, or you wish to check on the status of your application, feel free to contact our Credentualing Department at credentualinghelpdesk@mso-pr.com	Please mail application to the following address: Credentialing Department PO Box 71500 San Juan, PR 00836 Fax: 787-625-3374

www.mso-pr.com



# **Credentialing Staff**





# Still have doubts about the process?

- If you need to update an expired credential to keep your file up to date, please send the information to: CredentialingUpdates@mso-pr.com.
- If you need additional information, please call Provider Services:
  - · 787-993-2317 (Metro Area)
  - 1-866-676-6060 (Free of charge)



PO BOX 71500 SAN JUAN PR 00936

PO BOX 71500 SAN JUAN PR 00936

www.mso-pr.com

I

# Moldings