

Waiver Service Approval Form

Incomplete, illegible, or inaccurate forms will be returned to sender. All applicable information must be included for timely processing of the request. Allow up to 14 calendar days for processing of this request. Do not use this form for Specialized Equipment and Supplies (T2029).

Form must be completed by UCare Care Coordinator.

Submit form and	d relevant d	ocumentation via:
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Fax: 612-884-2185

Email: CLSIntake@ucare.org

**If decreasing amount of services, a DTR is required.

į.	For	questions,	call:	61.	2-67	6-67	705
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To reach a representative, choose option 2, then option 5

Member Information	
Name:	Date of birth:
Member ID:	PMI:
Address:	City/State/Zip:

Additional Information				
EW Date span:	to	Number of EW services authorized:		
MnCHOICES assessment date:				

Care Coordinator Information	
Care Coordinator name:	
Phone:	Fax:
Email:	

Service Agreement					
Service Description:					
Provider Name:		Email Address*:			
EW NPI or UMPI*:	Phone numbe	r:	Fax number:		
Start date:		End date:			
Frequency: per		Total units per auth span:			
Rate per unit (if negotiated):		CDCS approved amount (if applicable):			
Provide an explanation for the author required. *To ensure accurate claims p NPI for EW services.					

Revision Date: 4/2025 Page 1 of 2

Member Information	
Name:	Member ID:

Service Agreement					
Service Description:					
Provider Name:		Email Address*:			
EW NPI or UMPI*:	Phone numb	er:	Fax number:		
Start date:		End date:			
Frequency:	per	Total units per a	auth span:		
Rate per unit (if negotiated):		CDCS approved	CDCS approved amount (if applicable):		
			ng authorizations, specific details their email address and billing UMPI		
**If decreasing amount of	services, a DTR is require	d.			

Service Agreement				
Service Description:				
Provider Name:			Email Address*:	
EW NPI or UMPI*:		Phone number:		Fax number:
Start date:		End date:		
requency: per		Total units per auth span:		
Rate per unit (if negotiated):		CDCS approved amount (if applicable):		
Provide an explanation for the authorization. **All other changes to existing authorizations, specific details required. *To ensure accurate claims payment, please verify with the provider their email address and billing UMPI or NPI for EW services.				
**If decreasing amount of	f services, a	DTR is required.		

Service Agreement				
Service Description:				
Provider Name:		Email Address*:		
EW NPI or UMPI*:	Phone number:		Fax number:	
Start date:		End date:		
Frequency: per	requency: per		Total units per auth span:	
Rate per unit (if negotiated):		CDCS approved amount (if applicable):		
Provide an explanation for the authorization. **All other changes to existing authorizations, specific details required. *To ensure accurate claims payment, please verify with the provider their email address and billing UMPI or NPI for EW services.				
**If decreasing amount of services, a	DTR is required.			

Revision Date: 4/2025 Page 2 of 2