

## Credentialing Application Packet Instructions

In support of Washington State Senate Bill 5346 (An act relating to establishing streamlined and uniform administrative services for payors and providers) Coordinated Care requires communication of provider data materials using one of the two centralized single source to enter your provider data for purposes of credentialing:

- OneHealthPort (OHP) hosts the [ProviderSource](#)
- Council for Affordable Quality Healthcare ([CAQH](#))

**Note:** You will only see Coordinated Care listed after you are logged into your application.

This service is free to Practitioners entering their data. When you use this service to complete the [Washington Practitioner Application](#), please upload images of the documents identified below (Practitioner/Group). All other types (Ancillary/Clinic/Hospital/Facility) must supply documents separately with the appropriate application.

<input type="checkbox"/> Practitioner/Group	<input type="checkbox"/> Ancillary/Clinic/Facility	<input type="checkbox"/> Hospital
<input type="checkbox"/> <a href="#">Washington Practitioners Application Authorization and Release of Information</a> (Signed and dated within the last 120 days from submission)  <input type="checkbox"/> W-9 for each unique Tax ID  <input type="checkbox"/> Provider Data Form (single practitioner) or Completed Roster (multiple practitioners)  <input type="checkbox"/> Disclosure of Ownership and Control Interest Statement (Refer to Section I of the document - Federal Law requires all entities, applicants, individual practitioners and group of individual practitioners having an ownership or control interest in the provider entity of 5% or greater and participate in federally funded programs to provide information on ownership and controls.)  <input type="checkbox"/> NPI matches NPPES and NPIs used on the app are consistent throughout  <b>Documents to upload to CAQH or OHP:</b>  <input type="checkbox"/> Copy of Declaration Page of Professional Policy  <input type="checkbox"/> Copy DEA Controlled Substance Registration (Current Year)  <input type="checkbox"/> Board Certification Certificate (If applicable)  <input type="checkbox"/> Education Certificate for Foreign Medical Graduates - ECFMG (If applicable)	<input type="checkbox"/> Hospital/Facility Provider Credentialing Application (one per Facility/Clinic/Ancillary Provider)  <input type="checkbox"/> W-9 for each unique Tax ID  <input type="checkbox"/> Disclosure of Ownership and Control Interest Statement (Refer to Section I of the document - Federal Law requires all entities, applicants, individual practitioners and group of individual practitioners having an ownership or control interest in the provider entity of 5% or greater and participate in federally funded programs to provide information on ownership and controls.)  <input type="checkbox"/> Copy of State Operational License  <input type="checkbox"/> Other applicable State/Federal/Licensures (i.e. CLIA, DEA, Pharmacy, or Department of Health)  <input type="checkbox"/> Copy of Accreditation/certification (by a nationally-recognized accrediting body, i.e. TJC/JCAHO) If not accredited by a nationally-recognized body, Site Evaluation Results by a government agency.  <input type="checkbox"/> Copy of Current General Liability coverage (document showing the amounts and dates of coverage)  <input type="checkbox"/> Copy of Medicaid/Medicare Certification (if not certified, provide proof of participation)  <input type="checkbox"/> NPI matches NPPES and NPIs used on the app are consistent throughout  <input type="checkbox"/> Completed Practitioner/Location Roster	<input type="checkbox"/> Hospital/Facility Provider Credentialing Application (one per Hospital Provider)  <input type="checkbox"/> W-9 for each unique Tax ID  <input type="checkbox"/> Disclosure of Ownership and Control Interest Statement (Refer to Section I of the document - Federal Law requires all entities, applicants, individual practitioners and group of individual practitioners having an ownership or control interest in the provider entity of 5% or greater and participate in federally funded programs to provide information on ownership and controls.)  <input type="checkbox"/> Copy of State Operational License  <input type="checkbox"/> Other applicable State/Federal/Licensures (i.e. CLIA, DEA, Pharmacy, or Department of Health)  <input type="checkbox"/> Copy of Accreditation/certification (by a nationally-recognized accrediting body, i.e. TJC/JCAHO) If not accredited by a nationally-recognized body, Site Evaluation Results by a government agency.  <input type="checkbox"/> Copy of Current General Liability coverage (document showing the amounts and dates of coverage)  <input type="checkbox"/> Copy of Medicaid/Medicare Certification (if not certified, provide proof of participation)  <input type="checkbox"/> NPI matches NPPES and NPIs used on the app are consistent throughout  <input type="checkbox"/> Completed Practitioner/Location Roster

**Note:** If you have already completed your application with CAQH or Provider Source, please ensure that you have authorized Coordinated Care to access your data. This can be done by calling CAQH at (888) 599-1771 or by logging into your account and adding Coordinated Care to your list of authorized plans. Using the CAQH Universal Credentialing DataSource does not grant participation or constitute applying for participation with Coordinated Care. Please submit this and all documents via email to: [CONTRACTING@coordinatedcarehealth.com](mailto:CONTRACTING@coordinatedcarehealth.com).

## Hospital/Facility Application

Please complete this application in its entirety. This includes the Tax ID on every page for reference purposes. Incomplete or illegible applications can result in delay in contract implementation, service delivery and claims payment. If you have questions or need assistance with completion of this application, please contact our contracting department at: [CONTRACTING@coordinatedcarehealth.com](mailto:CONTRACTING@coordinatedcarehealth.com)

- A separate application must be completed for each Legal Entity/Tax ID
- Application must be signed and dated
- Attach/include the following with your completed application
  - Copy of the state, federal or local licenses(s) and/or certificates under which your facility operates
  - Accreditation/Certification (by a nationally recognized accrediting body, e.g., TJC/JCAHO). *If not accredited by a nationally recognized accrediting body, attach the Site Evaluation results from a governmental agency.*
  - W9 (Signed and Dated)
  - Disclosure of Ownership and Controls Interest Statement

- Initial Credentialing/Assessment     Re-Credentialing/Re-Assessment     Addition of New Service Location

This application applies to the following **Provider Types**: (Choose all that apply, and supply the associated NPI)

Adult Day Care Center:	Diagnostic Imaging Center:	Hospice:
Adult Living Facility:	Dialysis Center:	Indian Health Center (IHC):
Ambulance:	Durable Medical Equipment (DME):	Rehabilitation Facility:
Assisted Long Term Care Facility (LTAC):	Federally Qualified Health Center (FQHC):	Skilled Nursing Facility (SNF):
Board of Health:	Home Health Agency:	Surgical Center (ASC):
Community Mental Health Agency (CMHA):	Home & Community Based Services (HCBS):	Substance Use Disorder Facility:
Clinic/Center (Other):	Hospital*:	Urgent Care:

### Contact Information (If there are questions about this application):

Contact Name		Contact Title	
Phone	Fax	Email	

### Legal Entity Information (Name, Address on Income Tax return) for Tax ID: \_\_\_\_\_

Tax ID Holder Name			
Legal/Tax Address (where the 1099 should be sent)	Street Address/PO BOX:	City, State, ZIP	

### Insurance Information

Name of Carrier			
Amount of Coverage	Coverage Dates		

### Billing Information (Note: Pay to Name may be different than the Name on the 1099)

Pay To Name/Issue Check To			
Pay To Address/Send Remittance To	Street Address/PO BOX:	City, State, ZIP:	
Billing Contact Name:	Billing Contact Email:	Billing Contact Phone:	
		Billing Contact Fax:	

**Note:** Each Provider Type/NPI listed in the Provider Type Grid above, must have one service location.

\* Hospitals should account for both inpatient and outpatient service locations and practitioners

Tax ID: \_\_\_\_\_

Complete for each Service Location that is part of this application.

<b>Service Location 1 of _____</b>						
<b>Group or Facility Name (to be displayed in the Directory)</b>						
<b>Tax ID Number:</b> <input type="checkbox"/> Same as Legal Entity			<b>Provider Type:</b>		<b>National Provider ID # (NPI):</b>	
<b>State License Number:</b>		<b>ProviderOne ID:</b>		<b>Medicaid Number:</b>	<b>Medicare Number:</b>	
<b>Service Location Address:</b> <input type="checkbox"/> Same as Legal Entity						
<b>Physical Street Address:</b>			<b>City, State, Zip:</b>		<b>County</b>	
<b>Main Switchboard Phone Number:</b>			<b>Service Location Fax Number:</b>		<b>Email:</b>	
<b>Service Location Office Hours:</b> Please indicate 00:00 AM – 00:00 PM or 24hrs as appropriate						
<b>Monday</b>	<b>Tuesday</b>	<b>Wednesday</b>	<b>Thursday</b>	<b>Friday</b>	<b>Saturday</b>	<b>Sunday</b>
<b>Service Location Handicap Access?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		<b>Service Location Accepting New Patients?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		<b>ADA Compliant?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>Please list any Foreign Languages spoken at this location:</b>						
<b>Is your practice limited to certain ages?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, specify age restrictions: From _____(Years) To: _____(Years)						
<b>Billing Information for Service Location 1 of _____:</b> <input type="checkbox"/> Same as indicated on Page 2 (If different, complete below)						
<b>Pay To Name (Issue check to):</b> Note: May be different than name on the 1099.						
<b>Pay To Address (Send remit to):</b>			<b>City, State, Zip:</b>		<b>Phone Number:</b>	
<b>Billing Contact Name:</b>			<b>Billing Contact Email:</b>		<b>Fax Number:</b>	
<b>Insurance Information for Service Location 1 of _____:</b> <input type="checkbox"/> Same as indicated on Page 2 (If different, complete below)						
<b>Carrier:</b>			<b>Amount of Coverage:</b>		<b>Dates:</b>	

CMHA (Community Mental Health Agency)			
<input type="checkbox"/> PACT (Program of Assertive Community Treatment)	<input type="checkbox"/> WISe Services	<input type="checkbox"/> Peer Counseling Services	

Substance Use Disorder Facility			
<input type="checkbox"/> Opiate Substitution Treatment	<input type="checkbox"/> Adult Outpatient	<input type="checkbox"/> Adult Intensive Outpatient	
<input type="checkbox"/> Adult Intensive Inpatient (IIP)	<input type="checkbox"/> Adult Long Term (LT)	<input type="checkbox"/> Adult ITA (Involuntary Treatment Act)	
<input type="checkbox"/> PPW (Pregnant Parenting Women)	<input type="checkbox"/> Adult Recovery House	<input type="checkbox"/> Youth Outpatient	
<input type="checkbox"/> Youth Residential	<input type="checkbox"/> Youth Recovery House	<input type="checkbox"/> Youth Intensive Outpatient	

Beds (IMD / Non IMD) Total # of Beds: _____			
<input type="checkbox"/> Adult Residential Beds:	<input type="checkbox"/> Youth Residential Beds:	<input type="checkbox"/> ITA IMD (Involuntary Treatment Act):	
<input type="checkbox"/> Pregnant Women's Services:	<input type="checkbox"/> Parenting Women's Services <sup>1</sup> :	<input type="checkbox"/> Adult Detox IMD:	
<input type="checkbox"/> Adult Detox non-IMD:	<input type="checkbox"/> Youth Detox IMD:	<input type="checkbox"/> Youth Detox non-IMD:	

1. To include children's beds

E & T (Evaluation and Treatment, IMD and non-IMD)	
<input type="checkbox"/> E& T Beds	<input type="checkbox"/> Number of Available E & T Beds:

Tax ID: \_\_\_\_\_

Service Location 1 of ____ : Accreditation/Certification Type				
<input type="checkbox"/> Same as Legal Entity Please provide a copy of these documents; including the Survey Results and a report that shows the effective date of accreditation or certification, deficiencies and approved corrective action plan.				
Agency Name	Acronym	Level Status	Applied Date	Expiration Date
Accreditation Commission for Health Care, Inc.	ACHC			
American Association of Ambulatory Health Centers	AAAHC			
American Board for Certification in Orthotics & Prosthetics, Inc.	ABCOP			
American College of Radiology	ACR			
American Osteopathic Hospital Association	AOHA			
Board of Orthotist / Prosthetist Certification	BOCUSA			
Clinical Laboratory Improvement Act	CLIA			
Commission on Accreditation for Rehab Facilities	CARF			
Community Health Accreditation Program	CHAP			
Healthcare Quality Association on Accreditation	HQAA			
Joint Commission on Accreditation of Healthcare	JCAHO			
Det Norske Veritas/National Integrated Accreditation for Healthcare Organizations	DNV/NIAHO			
National Association of Boards of Pharmacy	NABP			
National Committee for Quality Assurance	NCQA			
The National Board of Accreditation for Orthotic Suppliers	NBAOS			
Utilization Review Accreditation Commission/Accreditation HealthCare Commission, Inc.	URAC			
State Operating License				
Others (please list):				

Service Location 1 of ____ : Sanctions		<input type="checkbox"/> Same as Legal Entity
<i>If yes, to any question below, please explain on a separate sheet of paper.</i>		
Have there been any settled malpractice claims, suites, settlements or proceedings involving your Organization within the past five years?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Has your Organization ever been disciplined, fined, excluded from, debarred, suspended, reprimanded, sanctioned, censured, disqualified or otherwise restricted in regard to participation in the Medicare or Medicaid program, or in regard to other federal or state government health care plans or programs?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Has an officer of your Organization ever been convicted of, pled guilty to, or pled "no lo contendere" to any felony including an act of violence, child abuse, or a sexual offense?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**IMPORTANT REMINDER:** Contracted providers MUST have a signed Core Provider Agreement with HCA within one hundred twenty (120) calendar days of contracting. A provider may enroll with HCA as a "non-billing" provider if he or she does not wish to serve fee for service Medicaid clients, but the provider must have an active NPI number with HCA.

**Complete Pages 4 & 5 for each additional Service Location that is part of this application.**

<b>Service Location ___ of ___</b>						
<b>Group or Facility Name (to be displayed in the Directory)</b>						
<b>Tax ID Number:</b> <input type="checkbox"/> Same as Legal Entity		<b>Provider Type:</b>		<b>National Provider ID # (NPI):</b>		
<b>State License Number:</b>	<b>ProviderOne ID:</b>		<b>Medicaid Number:</b>	<b>Medicare Number:</b>		
<b>Service Location Address:</b> <input type="checkbox"/> Same as Legal Entity						
<b>Physical Street Address:</b>			<b>City, State, Zip:</b>		<b>County</b>	
<b>Main Switchboard Phone Number:</b>			<b>Service Location Fax Number:</b>		<b>Email:</b>	
<b>Service Location Office Hours:</b> Please indicate 00:00 AM – 00:00 PM or 24hrs as appropriate						
<b>Monday</b>	<b>Tuesday</b>	<b>Wednesday</b>	<b>Thursday</b>	<b>Friday</b>	<b>Saturday</b>	<b>Sunday</b>
<b>Service Location Handicap Access?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		<b>Service Location Accepting New Patients?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		<b>ADA Compliant?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>Please list any Foreign Languages spoken at this location:</b>						
<b>Is your practice limited to certain ages?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, specify age restrictions: From _____(Years) To: _____(Years)						
<b>Billing Information for Service Location 1 of _____ :</b> <input type="checkbox"/> Same as indicated on Page 2 (If different, complete below)						
<b>Pay To Name (Issue check to):</b> Note: May be different than name on the 1099.						
<b>Pay To Address (Send remit to):</b>		<b>City, State, Zip:</b>		<b>Phone Number:</b>		
<b>Billing Contact Name:</b>		<b>Billing Contact Email:</b>		<b>Fax Number:</b>		
<b>Insurance Information for Service Location 1 of _____ :</b> <input type="checkbox"/> Same as indicated on Page 2 (If different, complete below )						
<b>Carrier:</b>		<b>Amount of Coverage:</b>		<b>Dates:</b>		

<b>CMHA (Community Mental Health Agency)</b>			
<input type="checkbox"/> PACT (Program of Assertive Community Treatment)	<input type="checkbox"/> WiSe Services	<input type="checkbox"/> Peer Counseling Services	

<b>Substance Use Disorder Facility</b>			
<input type="checkbox"/> Opiate Substitution Treatment	<input type="checkbox"/> Adult Outpatient	<input type="checkbox"/> Adult Intensive Outpatient	
<input type="checkbox"/> Adult Intensive Inpatient (IIP)	<input type="checkbox"/> Adult Long Term (LT)	<input type="checkbox"/> Adult ITA (Involuntary Treatment Act)	
<input type="checkbox"/> PPW (Pregnant Parenting Women)	<input type="checkbox"/> Adult Recovery House	<input type="checkbox"/> Youth Outpatient	
<input type="checkbox"/> Youth Residential	<input type="checkbox"/> Youth Recovery House	<input type="checkbox"/> Youth Intensive Outpatient	

<b>Beds (IMD / Non IMD) Total # of Beds: _____</b>			
<input type="checkbox"/> Adult Residential Beds:	<input type="checkbox"/> Youth Residential Beds:	<input type="checkbox"/> ITA IMD (Involuntary Treatment Act):	
<input type="checkbox"/> Pregnant Women’s Services:	<input type="checkbox"/> Parenting Women’s Services <sup>1</sup> :	<input type="checkbox"/> Adult Detox IMD:	
<input type="checkbox"/> Adult Detox non-IMD:	<input type="checkbox"/> Youth Detox IMD:	<input type="checkbox"/> Youth Detox non-IMD:	

1. To include children’s beds

<b>E &amp; T (Evaluation and Treatment, IMD and non-IMD)</b>	
<input type="checkbox"/> E& T Beds	<input type="checkbox"/> Number of Available E & T Beds:

**Service Location \_\_\_ of \_\_\_ : Accreditation/Certification Type**  
 **Same as Legal Entity**  
*Please provide a copy of these documents; including the Survey Results and a report that shows the effective date of accreditation or certification, deficiencies and approved corrective action plan.*

Agency Name	Acronym	Level Status	Applied Date	Expiration Date
Accreditation Commission for Health Care, Inc.	ACHC			
American Association of Ambulatory Health Centers	AAAHC			
American Board for Certification in Orthotics & Prosthetics, Inc.	ABCOP			
American College of Radiology	ACR			
American Osteopathic Hospital Association	AOHA			
Board of Orthotist / Prosthetist Certification	BOCUSA			
Clinical Laboratory Improvement Act	CLIA			
Commission on Accreditation for Rehab Facilities	CARF			
Community Health Accreditation Program	CHAP			
Healthcare Quality Association on Accreditation	HQAA			
Joint Commission on Accreditation of Healthcare	JCAHO			
Det Norske Veritas/National Integrated Accreditation for Healthcare Organizations	DNV/NIAHO			
National Association of Boards of Pharmacy	NABP			
National Committee for Quality Assurance	NCQA			
The National Board of Accreditation for Orthotic Suppliers	NBAOS			
Utilization Review Accreditation Commission/Accreditation HealthCare Commission, Inc.	URAC			
State Operating License				
Others (please list):				

**Service Location \_\_\_ of \_\_\_ : Sanctions**  **Same as Legal Entity**  
*If yes, to any question below, please explain on a separate sheet of paper.*

Have there been any settled malpractice claims, suites, settlements or proceedings involving your Organization within the past five years?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
Has your Organization ever been disciplined, fined, excluded from, debarred, suspended, reprimanded, sanctioned, censured, disqualified or otherwise restricted in regard to participation in the Medicare or Medicaid program, or in regard to other federal or state government health care plans or programs?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
Has an officer of your Organization ever been convicted of, pled guilty to, or pled “no lo contendere” to any felony including an act of violence, child abuse, or a sexual offense?	<input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>

## PROVIDER RESPONSIBILITY STATEMENT

I hereby understand that as a prospective/current **Coordinated Care Health Plan** provider, I am solely responsible for ensuring that any licensed practitioners under my employment or working in association with my clinical practice are fully qualified and have all necessary licenses required by all relevant laws to legally perform the assigned functions within my practice. Further, I agree that each such individual must be fully presented to **Coordinated Care Health Plan** Credentials Committee for their review and approval, and, absent such affirmative approval, **Coordinated Care Health Plan** members assigned to my care may not be treated or assisted by such individuals under my employment or associated to my practice without prior approval from **Coordinated Care Health Plan**. Further, from time to time, such licensed practitioners may change, as my practice associates. In all such cases, I accept responsibility for notifying **Coordinated Care Health Plan** in a timely manner about these new arrangements and will be responsible for fully cooperating in the submission of completed application forms and providing any other information as may be required to satisfy **Coordinated Care Health Plan** credentials/re-credentials requirements for all such individuals associated with my practice.

By applying for participation to the Plan, I hereby fully understand that the information submitted in this application shall be held confidential by the Plan and provided only to individuals connected with the Plan on a need to know basis. Notwithstanding the foregoing, I agree to the following:

- ✓ Participation in the credentialing review functions of the Plan.
- ✓ Authorize the Plan and its representatives to consult with prior or current associates and others who may have information bearing on our professional competence, character, health status, ethical qualifications, ability to work cooperatively with others and other qualifications needed for verification of credentials. This includes such primary source verifications as accreditation bodies, professional liability carriers, State and Federal agencies or any other verification entities required by the Plan's accrediting bodies, CMS, DOM, or other State or Federal regulatory agencies.
- ✓ Consent to an inspection by the Plan and its representatives of all documents that may be material to an evaluation of qualifications and competence. This is applicable if the applicant is not accredited by a nationally recognized accrediting body.
- ✓ Consent to the release of such information for credentialing purposes.
- ✓ Release from liability all representatives of the Plan for their acts performed and statements made, in good faith and without malice, in connection with evaluating the application, credentials and qualification for determination of credentialing status.
- ✓ Acknowledge that I, the Applicant, have the burden of producing adequate information for a proper evaluation of our professional, ethical and other qualifications for credentialing purpose and for resolving any doubts about such qualifications.
- ✓ Acknowledge that any material misstatement in, or omissions from, this application constitute cause for denial of credentialing status or cause for summary for revocation or suspension of privileges and/or dismissal from the participating network.

## STATEMENT OF APPLICATION/AUTHORIZATION FOR RELEASE OF INFORMATION

In order to evaluate this application for participation in and/or continued participation in the Plan, the Facility hereby gives permission to the Plan to request from other entities information regarding the Facility's credentials and qualifications. This includes consent to contact the Facility's accreditation agencies, State Regulatory and Licensing Departments, professional liability and workers compensation insurance carriers. The Facility understands that the Plan will use this information in a confidential manner on its own behalf and, if applicable, as an agent for one of its affiliated networks in connection with the administration of the Plan.

The Facility certifies that the information provided and the answers to the questions on this application are accurate and complete. While this application is being evaluated, and if this Facility/Subcontractor is selected or retained, after such selection or retention, the Facility agrees to inform the Plan in writing within 15 days of any changes in the information provided and the answers to questions on the application as a result of developments subsequent to the execution of this application.

The Facility agrees that submission of this application does not constitute selection or retention by the Plan on its own behalf or, if applicable, as an agent for one of its affiliated Plans and if the Facility is initially applying for participation, grants this Facility no rights or privileges in any Plan programs or any program or one of its affiliated Plans until such time as this Facility receives notice of selection.

All information submitted in this application is true and complete to the best of my/our knowledge and belief. A photo copy of this original constitutes our written authorization and requests to release any and all documentation relevant to this application. Said photo copy shall have the same force and effect as the signed original.

Name of Provider: \_\_\_\_\_ Date: \_\_\_\_\_  
*Print or type name*

\_\_\_\_\_  
Signature of Provider or Authorizing Representative Title

*A stamp signature is not acceptable*

Tax ID: \_\_\_\_\_



## Disclosure of Ownership And Control Interest Statement

The federal regulations set forth in 42 CFR 455.104, 455.105 and 455.106 require providers who are entering into or renewing a provider agreement to disclose to the U.S. Department of Health and Human Services, the state Medicaid agency, and to managed care organizations that contract with the state Medicaid agency: 1) the identity of all owners with a control interest of 5% or greater, 2) certain business transactions as described in 42 CFR 455.105 and 3) the identity of any excluded individual or entity with an ownership or control interest in the provider, the provider group, or disclosing entity or who is an agent or managing employee of the provider group or entity. If there are any changes to the information disclosed on this form, an updated form should be completed and submitted to Coordinated Care within 30 days of the change. Please attach a separate sheet if necessary to provide complete information.

### Practice Information

Check one that most closely describes you: <input type="checkbox"/> Individual <input type="checkbox"/> Group Practice <input type="checkbox"/> Disclosing Entity	
Name of Individual, Group Practice, or Disclosing Entity:	
DBA Name:	
Address:	
Federal Tax Identification Number:	Provider CAQH #:

### Section I

<p><u>For individuals</u>, list the name, title, address, date of birth (DOB) and Social Security Number (SSN) for each individual having an ownership or control interest in this provider entity of 5% or greater.</p> <p><u>For entities</u>, list the name, Tax Identification Number (TIN), business address of each organization, corporation, or entity having an ownership or control interest of 5% or greater. Please attach a separate sheet if necessary. (42 CFR 455.104)</p>			
Name of individual or entity	DOB	Address	SSN (if listing an individual) TIN (if listing an entity)

### Section II

Are any of the individuals listed above related to each other? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, list the individuals named above who are related to each other (spouse, sibling, parent, child). (42 CFR 455.104)	
Names	Type of relation

### Section III

Are there any subcontractors that the Disclosing Entity has direct or indirect ownership of 5% or more? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, list the name and address of each person with an ownership or controlling interest in any subcontractor used in which the disclosing entity has direct or indirect ownership of 5% or more. (42 CFR 455.104)			
Name of individual or entity	DOB	Address	SSN (if listing an individual) TIN (if listing an entity)





**Disclosure of Ownership And Control Interest Statement**

**Section IV**

Has any person (individual or entity) who has an ownership or control interest in the provider, or is an agent or managing employee of the provider, ever been convicted of a crime related to that person's involvement in any program under Medicaid, Medicare, or Title XX program?     Yes     No (verify through IUIS-OIG Website)

If yes, please list those persons below. (42 CFR 455.106)

Name/Title	DOB	Address	SSN

**Section V**

Business Transactions: Has the disclosing entity had any financial transaction with any subcontractors totaling more than \$25,000 or any significant business transactions with any subcontractors?     Yes     No

If yes, list the ownership of any subcontractor with whom this provider has had business transactions totaling more than \$25,000 during the previous twelve month period; and any significant business transactions between this provider and any wholly owned supplier, or between the provider and any subcontractor, during the past 5-year period. (42 CFR 455.105). Attach a separate sheet if necessary.

Name Supplier/Subcontractor	Address	Transaction Amount

**Section VI**

Have you identified your status (under Practice Information above) as a Disclosing Entity?     Yes     No

If yes, for Disclosing Entities, list each member of the Board of Directors or Governing Board, including the name, date of birth (DOB), Address, Social Security Number (SSN), and percent of interest

Name/Title	DOB	Address	SSN	% Interest

I certify that the information provided herein, is true and accurate. Additions or revisions to the information above will be submitted immediately upon revision. Additionally, I understand that misleading, inaccurate, or incomplete data may result in a denial of participation.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title (or indicate if authorized Agent)

\_\_\_\_\_  
Name (please print)

\_\_\_\_\_  
Date



Disclosure of Ownership And Control Interest Statement

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Please return the completed form by fax to 1-877-644-4602, by email to [contracting@coordinatedcarehealth.com](mailto:contracting@coordinatedcarehealth.com) or by mail to:

**Coordinated Care**  
Attention: Provider Contracting  
1145 Broadway, Suite 300  
Tacoma, WA 98402