| Line of Business                              | Medicaid and CHIP Turn Around Times for Service Determinations                            |                        |                             |  |  |   |   |  |  |
|---|---|------------------------|-----------------------------|--|--|---|---|--|--|
|   | Non-Urgent Outpatient & Elective Inpatient  | Urgent Pre-Service     | Urgent Concurrent<br>Review | Hospitalized<br>Member Pending<br>Discharge  | Concurrent<br>Inpatient                | Post<br>Stabilization and<br>Life Threatening                               | Post-Service<br>Decisions   |  |  |
| Medicaid<br>(CHIP RSA, Star<br>and Star-Plus) | 3 business days (this equates to weekdays and excludes weekends and Texas State Holidays) | Not to exceed 72 hours | Not to exceed 72 hours      | Within 1 Business Day of receiving the request for services or equipment that will be necessary for the care of the Member immediately after discharge, including if the request is submitted by an Out-of-Network Provider, Provider of Acute Care Inpatient Services, or a Member. | 1 business day not to exceed 72 hours. | 1-hr for life-<br>threatening/<br>post-stabilization<br>verbal notification | 30 calendar days for par providers notification timelines should be reviewed prior to processing post service decisions unless EMTALA applies |  |  |

## Medicaid Extensions/Incomplete Prior Authorization Process

## Incomplete Authorization Process Outlined by Uniform Managed Care Manual 3.21

A member or provider may request an extension of up to 14 additional calendar days beyond the standard or expedited authorization deadline. Molina may also extend when in the member's best interest

Incomplete prior authorization process will be initiated within 3 business days of the PA Receive Date. If no additional information is received by the 3<sup>rd</sup> business day from the letter date, Molina will refer to the Medical Director for determination by the 7<sup>th</sup> business day and determination must be made no later than the 10<sup>th</sup> business day from the PA receive date.

Molina must make a determination for the incomplete authorization process no later than the 3<sup>rd</sup> business day after the missing information is received.

## MHT Standard (Inpatient and Outpatient) Extension Process

Requests for an extension can happen because:

- •You or your physician asked for an extension,
- •Or we need more information, and it is in your best interest to extend the request to get that information.

| Line of Business | Non-Urgent Outpatient & Elective Inpatient  | Urgent Pre-<br>Service  | Extensions/Incomplete Prior Authorization Process   | Urgent Concurrent<br>Review  | Concurrent<br>Inpatient  | Post<br>Stabilization<br>and Life<br>Threatening  | Post-Service<br>Decisions   |
|------------------|---|---|---|--|--|---|---|
| CHIP             | Within 3 working days written notice from date and time of receipt (should meet the immediacy of the need, not to exceed three) | 3 working days not to exceed 72 hours written notice from date and time of receipt (should meet the immediacy of the need, not to exceed three) | When the provider / member requests or is in the best interest to the member. Up to 14 calendar days from the receipt date. | 24 Clock Hours - verbal notification (followed by written within 3 working days) | 24 clock hours – verbal<br>(electronic/telephonic)<br>notification (followed by<br>written within 3 working<br>days) | 1-hr for life- threatening/post- stabilization – verbal notification (followed by written within 3 working) | 30 calendar days for par providers notification timelines should be reviewed prior to processing post service decisions unless EMTALA applies |

| Line of Business | Telephone Prior Authorization | Standard Prior             | Urgent Prior                       | Emergency                                     |  |
|------------------|-------------------------------|----------------------------|------------------------------------|---|--|
|                  | Request                       | Authorization Request      | Authorization Request              | Prescription Supply                           |  |
|                  | ·                             | Submitted by Fax or        | Submitted by Fax or Web            | ,   |  |
|                  |                               | Web                        | •                                  |   |  |
| Medicaid         | Pharmacy prior authorization  | The approval or denial for | The approval or denial for an      | The 72-hour emergency supply can be           |  |
| (STAR and STAR-  | approval or denial (pending   | a standard pharmacy prior  | urgent pharmacy prior              | dispensed by a pharmacy if Molina cannot      |  |
| PLUS)            | medical director decision) is | authorization request is   | authorization request is made no   | provide a response to the prior authorization |  |
|                  | provided immediately for      | made no later than 24      | later than 24 hours after receipt. | request within 24 hours after receipt or the  |  |
|                  | telephone request.            | hours after receipt.       |                                    | prescriber is not available to make a PA      |  |
|                  |                               |                            |                                    | request because it is after the prescriber's  |  |
|                  |                               |                            |                                    | office hours and the dispensing pharmacist    |  |
|                  |                               |                            |                                    | determines it is an emergency situation.      |  |
|                  | Pharmacy prior authorization  | The approval or denial for | The approval or denial for an      | The 72-hour emergency supply can be           |  |
|                  | approval or denial (pending   | a standard pharmacy prior  | urgent pharmacy prior              | dispensed by a pharmacy if Molina cannot      |  |
|                  | medical director decision) is | authorization request is   | authorization request is made no   | provide a response to the prior authorization |  |
|                  | provided immediately for      | made no later than 72      | later than 24 hours after receipt. | request within 24 hours after receipt or the  |  |
|                  | telephone request.            | hours after receipt.       |                                    | prescriber is not available to make a PA      |  |
| CHIP             |                               |                            |                                    | request because it is after the prescriber's  |  |
|                  |                               |                            |                                    | office hours and the dispensing pharmacist    |  |
|                  |                               |                            |                                    | determines it is an emergency situation.      |  |
|                  |                               |                            |                                    |   |  |
|                  |                               |                            |                                    |   |  |