

MEDICAID/CHIP PAYMENT ERROR RATE MEASUREMENT (PERM) PROGRAM

PERM REQUEST FOR RECORDS COVER SHEET

PERM-ID:

Date:

<b>Patient Name:</b>	<b>Provider Number:</b>
<b>Date of Birth:</b>	<b>Provider Name:</b>
<b>Recipient ID:</b>	
<b>Date(s) of Service:</b>	
<b>Category 16:</b> Durable Medical Equipment (DME) and supplies, Prosthetic / Orthopedic devices	
<b>Record Submission Due Date:</b>	

Please submit all *applicable* documents, for the requested **date(s) of service**, from the listing below as well as any other supporting documentation your state may require your facility to keep.

**Durable Medical Equipment (DME) and supplies, Prosthetic / Orthopedic devices,  
and Environmental Modifications:**

Physician Orders (*signed and dated*)

DME / Supplies Prescription (*signed and dated*)

Prosthetic Device Assessments / Notes (*dated*)

Invoice for Services

Proof of Delivery / Signature Logs

Total Time Spent for Units Billed (*i.e. 15 min., 30 min., 1 hr., 1 visit, etc.*)

Please review the **Instructions for Submitting Requested Record/Documentation**, included in this packet, before submitting documentation. Documents **must be** submitted with this **PERM Cover Sheet** as the first page. The PERM Review Contractor office uses this sheet to confirm receipt of your documents.