



PROVIDER INFORMATION			
Request Date: _____			
Provider: _____			
Facility Name: _____			
Facility Address: _____			
Phone: _____			
CLIENT INFORMATION			
Client Name: _____			
SSN: _____			
DOB: _____			
Modified Adjusted Gross Income* (MAGI): _____			
Primary Diagnosis: _____			
Discharge Date from Crisis Facility: _____			
Crisis Facility Name: _____			
Reason for request and desired outcome(s) – Include individualized goals: 			
<i>*To calculate MAGI, use the following form: Financial Information Form</i>			
FUNDS REQUESTED	START DATE	END DATE	COST
TOTAL REQUESTED			
SUBMITTER INFORMATION			
Name: _____			
Email: _____			
Phone: _____			

SEND REQUEST TO:

BHDD Treatment Bureau using the State of Montana’s Electronic File Transfer System (<https://transfer.mt.gov/>) to the following email address: CrisisServices@mt.gov

If you have any questions, please email CrisisServices@mt.gov or call (406) 444-3964.

BHDD USE ONLY	
Total amount approved: _____	
Approval Signature: _____	Date: _____
BHDD Staff Name: _____	



Part 2 – PAYMENT CONFIRMATION
Goal 189 – Individual Specialized Services
Complete and Secure File Transfer to: CrisisServices@mt.gov

INSTRUCTIONS: Complete the following, Part 2 – Payment Confirmation Form, only after receiving written BHDD approval of Part 1 – Request Form.

Table with 4 columns: FUNDS REQUESTED, START DATE, END DATE, COST. Multiple rows for Description and a final row for TOTAL REQUESTED.

I CERTIFY THAT THIS CLAIM IS CORRECT AND JUST IN ALL RESPECTS, AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED.

Submitter Signature: _____ Date: _____
Signor Name: _____

SEND THIS FORM, RECIEPTS, AND INVOICES TO:

BHDD Treatment Bureau using the State of Montana’s Electronic File Transfer System (https://transfer.mt.gov/) to the following email address: CrisisServices@mt.gov

If you have any questions, please email CrisisServices@mt.gov or call (406) 444-3964.

BHDD USE ONLY
Total Amount Approved: _____
Number of units: _____
Service Start Date: _____ Service End Date: _____
MED ID: _____
Client ID: _____
NPI: _____
PID: _____
Procedure Code: _____ Modifier: _____
Taxonomy Code: _____
Provider Type: _____
Prior Authorization Code: _____
Primary Diagnosis: _____
Approval Signature: _____ Date: _____
BHDD Staff Name: _____

*In order to receive payment for the approved services, providers must include the procedure code AND modifier on the claim form.