Pregnancy Incentive Reimbursement Form



Date:			
Member Demographics			
Patient's name:			EDC :
Medicaid ID #: Address: Home Phone:		Alternate Contact Inf Cell Phone: - Work Phone: -	ormation:
Pregnancy Confirmed by (check applicable box):		US Urine Test Delood test Detection test Detection test	
Anticipated Delivery (check applicable box):		NSVD Cesarean Delivery	
Referring Provider			
Type of Provider (check applicable box):			ily Practitioner Perinatologist
Practice Name:		Tax Identification #:	
Referring Provider / Practice Name :		Phone:	
Address: City/S	tate:	Fax:	
General Instructions			
 This form should only be submitted for incentive reimbursement requests. A copy of the actual Georgia Families Pregnancy Notification Form must accompany each submission. Member must be eligible for Peach State Health Plan benefit at the time the form is submitted for provider to be eligible for incentive reimbursement. Incentive payment will be mailed to participant on the 15th day of the month following submission. 			
Incentive Program Incentive Reimbursement Type (check applicable box)			
 Notification of Pregnancy Referral (payable to MD office staff, only) All submissions should be emailed to: PSHP17PNOPOB@CENTENE.COM or fax to: 1-866-532-8835			
Reimbursement Form in order for incentive to be paid. 17P Program Incentive Georgia Families Notification of Pregnancy form			
Must meet both of the following (please check): Member Gestational Age between 16 – 20 weeks Member with history of Spontaneous Preterm Delivery Physician Name (please print):		Check the applicable box: \$25 Visa gift card per form submitted during the 1st & 2 nd month of pregnancy \$20 Visa gift card per form submitted during the 3rd & 4 th month of pregnancy \$15 Visa gift card per form submitted during the 5th & 6th month of pregnancy Physician Office Staff Name (please print): Physician Office Signature: Note: Signature must match signature on pregnancy notification form. The maximum annual incentive payout is \$600.00 per staff member.	
Do not write below this line: For PSHP Medical Management Department use only			
 Verified NOP's received date by PSHP Corporate Verified EDC date Copy of NOP attached 	□ Gift Card Serial # □ Check #		 Reconciliation Log updated Date Mailed : CM#