

**OFFICE OF PHARMACY AFFAIRS (OPA)
340B PROGRAM COVERED ENTITY CHANGE REQUEST FORM**

Note: The Authorizing Official represents the covered entity and must be fully authorized to legally bind the covered entity. The Authorizing Official is usually the CEO/CFO/COO/President/Vice President or equivalent.

I. Covered Entity Details

Entity Name: _____

Hospitals:

- 1) Has there been a change in the Medicare Provider Number (MPN)?
 - a) If "Yes", "You have indicated that the MPN has changed. The hospital must terminate from the 340B program and submit a new registration using the new MPN."
 - b) If "No" following question:
- 2) Has there been a change in the hospital's classification?
 - a) If "Yes", "The hospital must provide documentation to support the change as specified on the 340B Drug Pricing Program – Registration webpage."

Entity Sub-Division Name: _____

Employer Identification Number (EIN): (Enter the registrant's EIN if a sub-grantee/sub-recipient)

As assigned by the IRS

Grant Number: _____

Site ID: _____

Nature Of Support (for STD/TB only)

- Direct Funding (dollars received from CDC or an intermediate organization)
- In-Kind products or services (see note below; must have been purchased with section 318 funds)
- None

Time period section 318 funding or in-kind support was received

From Date To Date

- Valid until no longer receiving

Note: In-kind contributions may be in the form of real property, equipment, supplies and other expendable property, and goods and services directly benefiting and specifically identifiable to the project or program.

Street Address

Address Line 1: _____

Address Line 2 (Optional): _____ Suite (Optional): _____

City: _____ State: _____ Zip: _____

*PO Boxes Not Allowed

Billing Address

Billing Address is same as Street Address

Address Line 1: _____

Address Line 2 (Optional): _____ Suite (Optional): _____

City: _____ State: _____ Zip: _____

Shipping Addresses

Shipping Address is same as Street Address

Address Line 1: _____

Address Line 2 (Optional): _____ Suite (Optional): _____

City: _____ State: _____ Zip: _____

II. Contact Information

Authorizing Official

Email: _____ Name: _____

Title: _____

Organization: _____

Phone: _____ Ext.: _____

E-mail: _____

Primary Contact

Email: _____ Name: _____

Title: _____

Organization: _____

Phone: _____ Ext.: _____

E-mail: _____

III. Eligibility Criteria (Hospitals Only)

Entity is a Disproportionate Share Hospital defined by section 1886(d)(1)(B) of the Social Security Act, and this status is recognized by CMS.

Select One:

- Entity is a Rural Referral Center defined by section 1886(d)(5)(C)(i) of the Social Security Act, and this status is recognized by CMS.
 - Is this facility classified as a referral center (Worksheet S-2, Line 116)
 - Y
 - N
 - If No: "Please attach CMS Rural Referral Center (RRC) approval letter."
- Entity is a Sole Community Hospital defined by section 1886(d)(5)(C)(iii) of the Social Security Act, and this status is recognized by CMS.
 - If this is a sole community hospital (SCH), enter the number of periods SCH status in effect in the cost reporting period (Worksheet S-2, Line 35)
 - [Enter number]
 - If "0": "Please attach CMS Sole Community Hospital (SCH) approval letter"

A. Disproportionate Share Adjustment Percentage: _____% based on Medicare Cost Reporting Period: MM / DD / YYYY – MM / DD / YYYY
Filing Date: MM / DD / YYYY

B. Control Type per HCRIS (as filed on cost report Worksheet S-2, Line 21)

- | | |
|--|---|
| <input type="checkbox"/> 0 – Undetermined | <input type="checkbox"/> 8 – Governmental, City-County |
| <input type="checkbox"/> 1 – Voluntary Nonprofit, Church | <input type="checkbox"/> 9 – Governmental, County |
| <input type="checkbox"/> 2 – Voluntary Nonprofit, Other | <input type="checkbox"/> 10 – Governmental, State |
| <input type="checkbox"/> 3 – Proprietary, Individual | <input type="checkbox"/> 11 – Governmental, Hospital District |
| <input type="checkbox"/> 4 – Proprietary, Corporation | <input type="checkbox"/> 12 – Governmental, City |
| <input type="checkbox"/> 5 – Proprietary, Partnership | <input type="checkbox"/> 13 – Governmental, Other |
| <input type="checkbox"/> 6 – Proprietary, Other | |
| <input type="checkbox"/> 7 – Government, Federal | |

C. Hospital Classification

- Owned or Operated by State or Local Government
Official documentation must indicate that the hospital is owned or operated by a unit of State or Local government. More than one document may be necessary to demonstrate eligibility. Any documentation provided should clearly state the hospital's ownership, the date the ownership was established, and the name of the hospital. Please refer to the hospital registration instructions on the Office of Pharmacy Affairs website for a description of acceptable documentation.

- Private, Non-Profit Hospital with State/Local Government Contract
Hospitals must be able to demonstrate through official documentation that it is both private nonprofit and that it has a contract as set forth in the statute. Please refer to the hospital registration instructions on the Office of Pharmacy Affairs website for a description of acceptable documentation.

Contract start date: MM / DD / YYYY

Contract end date: MM / DD / YYYY

- Check here if the entity's contract is valid until cancelled.

- A public corporation which is formally granted governmental powers by a unit of State or local government or Private Non-Profit Hospital Formally Granted Governmental Powers
Please submit the following documentation:

1. *Documents that clearly state the hospital's ownership, the date the ownership was established, and the name of the hospital. More than one document may be necessary to demonstrate eligibility;*
2. *Identity of the government entity granting the governmental powers;*

3. A description of the governmental power that has been granted to the hospital and a brief explanation as to why the power is considered to be governmental; and
4. A copy of an official document issued by the government to the hospital that reflects the formal granting of governmental power.

Please refer to the *hospital registration instructions on the Office of Pharmacy Affairs website* for a description of acceptable documentation.

Ineligible for-profit institution – **for-profit institutions are ineligible for registration**

IV. Medicaid Billing Information

At this site, will the covered entity bill Medicaid fee-for-service for drugs purchased at 340B prices?

Yes No

If the answer is yes, please provide the state(s) and associated billing number(s) listed on the claims to bill Medicaid fee-for-service for particular states that you plan to bill for 340B drugs in the space(s) below (this could include numbers for the state your hospital is located in and any out-of-state Medicaid agencies your hospital plans to bill for 340B drugs). All numbers you plan to use to bill Medicaid fee-for-service should be provided and may include the billing provider's national provider identifier (NPI) only, state assigned Medicaid number only, or both the NPI and state assigned Medicaid number. Do not list a state for which the covered entity will not bill Medicaid fee-for-service for drugs purchased at 340B prices.

HRSA exports the Medicaid billing information listed in this site's 340B OPAIS record to generate the quarterly Medicaid exclusion file (MEF). HRSA requires the information on the MEF be accurate and complete for every registered site in the 340B OPAIS, and that covered entities follow any additional state Medicaid requirements in order to prevent duplicate discounts.

While this site may request a change to its 340B OPAIS record at any time, the Medicaid fee-for service billing practice at this site, must match the quarterly MEF.

State	Medicaid Number	NPI

Authorizing Official Signature

By signing, I represent and confirm that I am fully authorized to bind the covered entity and certify that the contents of any statement made or reflected in this document are truthful and accurate. The covered entity will comply with all of the requirements and restrictions of section 340B of the Public Health Service Act, including, but not limited to, the prohibitions on duplicate discounts and drug diversion.

Submission Comment

Please provide any additional information that may be helpful in reviewing this change request:

By checking this box, I confirm that I have read the above statements and fully understand my obligations.

Public Burden Statement: An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this project is 0915-0327. Public reporting burden for this collection of information is estimated to average 0.25 hours per response, including the time for reviewing instructions, searching existing data sources, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to HRSA Reports Clearance Officer, 5600 Fishers Lane, Room

DRAFT