# **NEW PROVIDER CHECK LIST**

#### **Transportation**

**DATE:** Click here to enter text.

**PROVIDER NAME:** Click here to enter text. IMPACT APP ID: Click here to enter text.

Our records show you are obligated to undergo a screening evaluation through the Illinois IMPACT system for enrollment as an Illinois Medicaid Provider. To continue your enrollment, all items below must be included with your application using the upload documents feature in IMPACT system. FAILURE TO FOLLOW ALL INSTRUCTIONS AND TO SUBMIT ALL REQUIRED DOCUMENTS WITHIN THE STATED TIME MAY RESULT IN THE DENIAL OF YOUR APPLICATION, AS PROVIDED IN 89 IL 140.28 AND IN 305 ILCS 5/12-4.25.

All items listed below must be submitted with the application:	
	A current organizational chart identifying business ownership and list of all current drivers, dispatchers, attendants, owners, officers, members of Board of Directors, and managers, including full names, addresses, SSNs, Dates of Birth, and percentage of ownership of the business.
	Documentation verifying current enrollment in any other state Medicaid programs, if applicable.
	Receipt of fingerprints submitted via LIVESCAN for each owner, direct or indirect, that owns 5% or more of the business, dispatchers, and each managing officer/employee ( <i>See below for instructions</i> )
	- Instructions below must be followed or the application will not be processed.
	- If you are an out of state applicant and cannot work directly with an Illinois fingerprint vendor, please
	contact <u>HFS.OIG.LiveScan@illinois.gov</u> for fingerprint cards and instructions.
	Proof of current good standing and registration with the IL Secretary of State
	<ul> <li>Out of state providers need to be registered in Illinois. Registrations in your home state will not be accepted.</li> </ul>
	Copy of current Workers' Compensation insurance; Or explanation of why you do not have insurance.
	Copy of one (1) trip tickets and one (1) page of dispatch log. If services are <b>not</b> being provided pending
	enrollment in the IL Medicaid program, please submit one sample form of each document (ex. One sample trip ticket and one sample dispatch log).
	Copy of telephone bill dated within 30 days of submission of application.
	Proof of current building ownership, or current valid lease agreement for the business location.
	ach person listed above, the following needs submitted:
	An identification card or driver's license bearing a photograph.
For e	ach driver listed above, the following needs submitted:
	Copy of current driver's license bearing a photo,
	Copy of driver's court certified version of license abstract:
	This can be obtained at any driver's license facility by completing the drivers records abstract request form, OR
	can be requested by a third party either at the driver's license facility or through the mail, OR can be obtained by
	website.
	http://www.cyberdriveillinois.com/departments/drivers/drivers_license/purchaseabstract.html
	Copy of current safety training certification(s) (valid for three (3) years) proving completion of training through a

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department-approved program only. See link for approved facilities: Safety Training | HFS (illinois.gov)

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or eac	ch vehicle intended for use by the transportation provider:
	Documentation proving current registration for all vehicles including VIN (Vehicle Identification Number(s)).
	Documentation proving current insurance coverage for all vehicles and drivers.
	Documentation of valid lease agreement for all vehicles not owned by the provider.
	Documentation of appropriate plate licensure for each vehicle intended for use by the transportation provider.
	Only the following plate types can be used for enrollment:
	☐ Medicar - Must have Medicar (MC), Municipal (M), Charitable, or Commercial Vehicle (CV) Plates.
	☐ Taxicab - Taxi (TX) plates.
	Livery - Either Livery (LY) plates or Non-Medical (PT) plates
All tran	sportation providers must comply with all city/municipal ordinances concerning conducting business, including
out not	t limited to:
	Properly registering their business within the city/municipality.
	Complying with all ordinances or governances with regard to the proper registration of vehicles within the
	city/municipality.
	All vehicles should have current stickers/licenses/emblems/placards.
	Proper inspections for vehicles when required by the city/municipality/county/state.
	Drivers having the appropriate chauffeurs or restricted chauffeurs license.
Fransp	ortation providers must provide proof they are in compliance with the Municipal Code of Chicago:
•	TITLE 9 VEHICLES, TRAFFIC AND RAIL TRANSPORTATION § CHAPTER 9-114 PUBLIC PASSENGER VEHICLES
	OTHER THAN TAXICABS (ARTICLE IV. MEDICAR (9-114-340 et seq.).

Transportation providers within the city limits of Chicago must contact the City of Chicago, Business Affairs and Consumer Protection and complete the Medicar application process. Providers are also required to comply with the City Clerk's Office Wheel Tax.

Please see the City of Chicago, Department of Business Affairs and Consumer Protection to purchase Medicar or Livery dashboard card <a href="https://www.chicago.gov/city/en/depts/bacp/provdrs/vehic.html">https://www.chicago.gov/city/en/depts/bacp/provdrs/vehic.html</a>

Phone: 312-744-6060 Email: BACPPV@CITYOFCHICAGO.ORG

Please see the City Clerk's Office to purchase the City Sticker (wheel tax).

Vehicle Stickers | Office of the City Clerk (chicityclerk.com)

Phone: 312-744-6770 Email: ezbuy@cityofchicago.org

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# **NEW PROVIDER CHECK LIST**

### **Transportation**

### **Fingerprint Instructions**

Fingerprints must be submitted for each of the following:

- each owner, direct or indirect, that owns 5% or more of the business.
- each managing officer/employee
- each dispatcher

Fingerprints must be submitted via LIVESCAN. Please submit proof of fingerprinting in the form of a copy of the electronic fingerprint receipt from the authorized fingerprint vendor. Please use this link for approved LIVESCAN vendors capable of completing the fingerprint process:

https://idfpr.illinois.gov/LicenseLookUp/fingerprintlist.asp

You must provide the ORI number and the purpose code to the fingerprint vendor. The ORI number for the Illinois Department of Healthcare and Family Services is IL920600Z and the purpose code is MMV (Medicare Medicaid Vendors).

In accordance with 305 ILCS 5/12-4.25 (G)(2) Medical Assistance Program; Vendor Participation Title 89 Illinois Administrative Code Section 140.498 (a)(1) Fingerprint-Based Criminal Background Checks "Vendors shall be responsible for the payment of costs of fingerprint-based criminal background checks."

If you have submitted fingerprints under the ORI number assigned to the Illinois Department of Healthcare and Family Services within the preceding year, you do not need to obtain new fingerprints. You may submit a copy of the receipt from the authorized fingerprint vendor as proof.

If you are an out-of-state applicant, you must contact the OIG to obtain a fingerprint card and Form IL486-2222 OOS-FP Identity Verification Certifying Statement for obtaining and submitting inked fingerprints via a LIVESCAN vendor capable of processing inked fingerprints cards. Please look for this capability on the list of approved vendors identified in the link at the end of this email. Please email your request for a fingerprint card to HFS.OIG.LiveScan@illinois.gov; the subject line must contain the IMPACT application ID number and the official provider name. Your email request must identify the number of cards necessary and ONE address to which the cards will be mailed. THIS MAILBOX WILL NOT BE UTILIZED FOR ANY COMMUNICATION OTHER THAN REQUESTING FINGERPRINT CARDS FOR OUT-OF-STATE APPLICANTS.

FBI NOTICE: Under provisions set forth in Title 28, Code of Federal Regulations (CFR), Section 50.12, you are hereby notified that all fingerprints submitted will be used to check the Criminal History Records of the FBI. Identification records obtained from the FBI will be used solely for the purpose requested cannot be disseminated outside of the HFS Office of the Inspector General. If the information contained in a Criminal History Record disqualifies an applicant, the OIG official making the determination of suitability for employment, in the State's Medicaid Program, shall provide an applicant the opportunity to complete, or challenge the accuracy of the information contained in the FBI Identification Record, and afford an applicant a reasonable time to correct or complete the information, or decline to do so. The Procedures to change, correct, or update a criminal history record are set forth in Title 28, CFR, Section 16.34.

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