Viewing decisions in P1 (denial, approval, on hold and rejected)

1. Log into ProviderOne and Select the PA Tab, then the PA Request List:



## 2. Search for client using Client P1 ID or Last Name in the filter:

Close	C Add New Requ	uest 📄 New Ta	ask 🔡 My Tas	My Organizati	on C All Authorizations	s View Auths with	Recent Attachments						
F	PA Request Lis	t											
Filter By : Client ID V 1234567WA And V OGo													
	ClientlD ▲ ▼	Auth # ▲ ▼	Status ▲ ▼	Org Rec	uestor ID ▲ ▼	Last Updated ▲ ▼	Request Date ▲ ▼	Due Date	Days Left ▲ ▼	Initial Reviewer			

3. From the PA Request List, find the status of the item you are reviewing by clicking on the small, red icon of a printer (you may have to click open several authorizations; focus on or filter to Org: "PA – DME"). With this client, from the 'Status' column you can see that some prior authorizations have been approved, one is rejected, several were canceled and at least one is denied (not all were DME in this example).

	PA Requ	iest List							
Filter	By : Clien	t ID 🔽 10013	36013WA	And	V		O Go		
		ClientID ▲ ♥	Auth # ▲ ▼	Status ▲ ▼	Org △▼	Requestor ID ▲ ▼	Last Updated ▲ ▼	Request Date ▲ ▼	Due Date ▲ ♥
8		12345467WA	100728574	Rejected	PA - CRT	1851395271	10/11/2017	10/03/2017	10/18/2017
5		12345467WA	100517239	Approved	PA - CRT	1851395271	12/31/2015	11/06/2015	
в		12345467WA	100495410	Denied	PA - DME	1851395271	09/17/2015	08/28/2015	
в	2	12345467WA	100517881	Approved	PA - DME	1851395271	12/22/2015	11/09/2015	
3		12345467WA	100517236	Approved	PA - DME	1851395271	12/09/2015	11/06/2015	
з	2	12345467WA	100495409	Approved	PA - DME	1851395271	09/16/2015	08/28/2015	
3		12345467WA	100476300	Approved	PA - DME	1619096005	07/10/2015	06/26/2015	
З		12345467WA	100495412	Cancelled	PA - DME	1851395271	12/15/2015	08/28/2015	09/12/2015
3		12345467WA	100495405	Cancelled	PA - DME	1851395271	12/11/2015	08/28/2015	09/12/2015
з		12345467WA	100495396	Cancelled	PA - DME	1851395271	12/08/2015	08/28/2015	09/12/2015

- 4. Clicking on the "printer" icon takes you to detail about that authorization.
  - a. By clicking on the E2 Vault Key hyperlink you can see communication from HCA to the vendor/client regarding approval/denial/rejection of the authorization:

	Correspondence Re	etrieval Page									
Filte	er By :		And		And		And				
E2 VAULT KEY		CORRE	SPONDENCE TITLE	SENT BY	SENT DATE	JOB TYPE	STATUS	Client Id			
	A V										
	PA1234567	340 PA Reject		( Doe, John	10/11/2017	FC ()	Fax Sent	1 12345467WA			
Vie	View Page: 1 O Go + Page Count SaveToXLS Viewing Page: 1										

O Upload Images/Attachments







b. Clicking on the "Repository Key" provides a copy of the request from the DME Vendor: