## WV I/DD Waiver Program – Participant Directed Goods and Service Application and Payment Request Form

To ensure timely p	rocessing, ple	ease ensure all the fol	lowing are include	ed in this application packet:
☐Current IPP showing the item/service requested and required need		☐Supporting Documentation as required	□W9 for all new vendors	☐ Quote for cost of item or service
Participant Name			PPL ID	
Program Representative (if applicable)			Resource Consultant	
Budget Year			Case #	
Vendor Name			r ID	
Vendor Address			Vendor Phone	
Amount To Be Paid			Service Code	T2028SC
Ongoing Payment	□Yes □No		If yes, Dates of Service	
Name & Address the check should be mailed to**				
		Item/Servic	e Information	
Describe the requested item/service				
What is the IPP need/goal that this request supports				
How will this item/service support health and safety needs				
What funding sources could pay for or assist with paying for the item/service				
Does this item/service support community inclusion and or/independence:  □Yes □No If yes, explain				

<sup>\*\*</sup> MOST ONGOING PAYMENTS ARE MAILED TO THE VENDOR AND ALL OTHERS ARE USUALLY MAILED TO THE PARTICIPANT/GUARDIAN.





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The purchase of this PDGS item/service supports the following: (check all that apply)							
□Adaptive Equipment	□Environmental Accessibility: Vehicle	□Environmental Accessibility: Home	□Community Living Skills	□Hygiene			
□Social Skills	□Dental	□Dietary	□Vision	□Safety			
□Physical Health and Fitness	□Learning- Functional Academics	□Positive Behavior Supports	□Motor Skills	□Receptive/Expressive Language Communication			
□Non-Covered Durable Medical Equipment- Medicaid/Private Insurance denial is required		□Other Needs/Goal- Provide an Explanation:					
By signing below, I attest to the following:							
The authorization for this item/service must be approved prior to purchase. Any requests for reimbursement will be denied.							
I have read the WV IDD Waiver Manual Participant Goods and Services Section: 513.16.1. and understand the PDGS Process, including that although the Service Coordinator has purchased Goods & Services for the budget year, no funds are available until this request is approved.							
I have reviewed this application, and to the best of my knowledge believe it is a completed application packet							
I will provide a receipt to PPL for the purchased item/service per WV IDD Waiver Manual, Section 513.25.2:							
Failure to comply with these responsibilities may jeopardize continuation of IDD Waiver services.							
Participant/Program Rep Date							

Please submit this completed application and all other supporting documentation to your Resource Consultant prior to the expiration of your budget year. Supporting documentation may include a recommendation from a physician, therapist or other healthcare professional, article, on-line service description, Medicaid and/or private insurance denial letters, pictures or any other additional information about the item(s)/service(s) that could be used during the approval process. Only completed applications will be reviewed.

PPL Internal Review							
	Additional Information Requested	Date					
	Approved	Date					
	Denied	Date					
	Submitted To BMS for review	Date					
Note	s:						
Reviewer Name		Date					



