

*Control Number:		
downloading this credentialing application. If you are application for the first time, please enter X12345 in the	d cover letter or email you received with instructions for a new HOMELINK provider completing a credentialing	
ORGANIZATIONAL CREDENTIALING TYPE* (check at	ll that apply):	
☐ Audiology ENT Practice		
☐ Audiology Private Practice		
☐ Hearing Instrument Dispenser		
☐ Other (please specify)		
*Credentialing of individual practitioners must be performed	l by the Applicant	
Legal and Main	Contact Information	
Legal Company Name:		
Practice/DBA:		
Address:		
City: State:	Zip Code (9 digit):	
Main Phone #: Alt Phone #:		
Fax #:		
	a copy of W-9)	
Credentialing Contact Name: Credentialing Contact Phone #:		
Credentialing Contact Email Address:		
Do you have access to the internet: \square Yes \square No)	
Website Address:		
Is your company a Minority Business Enterprise (MBE)? ☐ Yes ☐ No		
Is your company a Women Business Enterprise (WBE)? ☐ Yes ☐ No		
Is your company a Veteran-Owned Business? ☐ Yes ☐ No		

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Primary and Additional Facility Locations

Please complete below for Primary Company facility location and copy this page and complete for each additional facility location. All changes must be communicated within 15 business days of change to homelinkcredentialing@vgm.com.

Facility Name:							
Address:							
City:			State:			Zip Co	de (9 digit):
County:							
Phone #:				Fax #:			
Contact Name & Title:				Contact Pho	ne #:		
Contact Email Address:							
Referral Email Address:							
Medicare # (attach a copy of N	1edicare	Enrollmen	t Letter):				
Medicaid #:							
Business License #:				State License	e #:		
Federal Tax ID #:			(attach a co	oy of W-9)			
NPI # (If applicable):							
State Sales Tax #:		T		py of Sales Tax C	ertificate)	
Office Hours (M-F):			ay Hours:			24 Ho	ur On-Call/After-
		Sunday				Hours	Coverage:
		Holiday	/ Hours:			Yes □	No No
Walk-In's Accepted	На	ndicap A	Access	Appoint	ment Or	nly	Open During
☐ Yes ☐ No		□ Yes □] No	☐ Yes	□ No		Lunch
							☐ Yes ☐ No
Please Check ✓ t	he Hea	ring Aid	Brands tha	at are Provide	d at the	Above	Location
☐ Oticon							
☐ Resound							
☐ Starkey							
☐ Widex							
☐ Phonak							
☐ Signia							
☐ Unitron							
☐ Other Brands (list any ot	her bra	nds):					
☐ Please attest by checking	this bo	x that al	l appropria	ite training is p	provided	d to staf	f for all brands
marked above.							
Populations Served (check all	that app	oly): 🗆 i	Adults \square	Pediatrics	☐ Infan	ts 🗆	Cochlear Implants

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ing/Rem	nit Addresses	
State:		Zip Code (9 digit):
	Alt Phone #:	
	Billing Contact I	Phone #:
		Alt Phone #:

 $\hfill\square$ Check the box if the billing/remit address applies to all facility locations

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General Information	
Is Applicant's organization required to have a state license to provide services? If yes, attach copies of each current license with expiration dates.	☐ Yes ☐ No
It is not necessary to send copies of individual clinician licenses.	
Is Applicant's organization required to have a business license to provide services? If yes, attach copies of each current license with expiration dates.	☐ Yes ☐ No
It is not necessary to send copies of individual clinician licenses.	
Is Applicant currently surety bonded?	☐ Yes ☐ No ☐ NA
Does Applicant currently own any Foreign Assets, Companies, and/or Offices? If yes, attach a copy of your W-8.	☐ Yes ☐ No
HOMELINK's policy is not to engage in any services or financial activity with any individual or entity that has or has been suspected to have direct or indirect ties with terrorism.	
Does Applicant subcontract any services?	☐ Yes ☐ No
If yes, who credentials these subcontractors?	
If yes, provide a list of individuals and/or entities that you subcontract with along with a list of services these individuals and/or entities are subcontracted for.	

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Insurance Information			
Commercial General Liability Coverage (CGL)?	☐ Yes ☐ No		
Professional Liability Coverage?	☐ Yes ☐ No		
Applicant agrees to keep in full force and effect and maintain at its sole cost and expense the following policies of insurance: a. Commercial General Liability Coverage (CGL) - \$1 million per occurrence / \$3 million aggregate b. CGL policy must name HOMELINK as additional insured and include product liability/complete operations coverage c. Professional Liability/E&O - \$1 million per occurrence / \$3 million aggregate			
Applicant shall, at its own cost and expense, procure and maintain policies of CGL and professional liability insurance as required in the state where the Applicant offers Covered Services, in minimum coverage amounts in accordance to above, minimum coverage amounts, or if greater, in minimum coverage amounts required in the state where Applicant offers covered services, to insure Applicant and its employees against claims for damages arising by reason of personal injury, loss or death resulting directly or indirectly from or in connection with the performance of any covered services by Applicant, its employees and agents. Attach a copy of Applicant's CGL and Professional Liability Certificate of Insurance including amount of coverage. Applicant must list HOMELINK as an Additional Insured on all CGL and Professional Liability policies. Applicant is responsible for any insurer fees for adding HOMELINK as an additional insured on			
Applicant's applicable insurance policies. Applicant attests that the above policies of insurance are currently in force at or	☐ Yes ☐ No		
above the established coverage limits. Failure to meet the above minimum insurance coverage requirements will result in denial of this application.			
Applicant shall, except where a new policy is secured and no lapse in coverage occurs, provide HOMELINK with written notification of any cancellation, termination, expiration or alteration of any such policies within twenty-four (24) hours after provider receives notice of such change in policies.			
Applicant must send HOMELINK updated copies of your Certificates of Insurance wheach year.	ien renewed		
Has Applicant's CGL coverage been denied, suspended, cancelled, lapsed, or not renewed within the last five (5) years? If yes, attach a copy of any CGL adverse actions for the past five (5) years.	☐ Yes ☐ No		
Has Applicant's Professional Liability coverage been denied, suspended, cancelled, lapsed, or not renewed within the last five (5) years? If yes, attach a copy of any Professional Liability adverse actions for the past five (5) years.	☐ Yes ☐ No		
Has Applicant ever had any professional liability actions settled, arbitrated, mediated or litigated?	☐ Yes ☐ No		

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Disclosures	
If you respond Yes to any of the following questions below, please attach a sur	
legal actions, adverse sanctions, disciplinary actions, etc., signed by own Has Applicant or any owner, officer, director, employee, agent, and/or	Ter. ☐ Yes
subcontractor ever been convicted of a felony or misdemeanor other than minor	□ Tes
traffic violations?	
Has Applicant or any owner, officer, director, employee, agent, and/or	☐ Yes
subcontractor ever been convicted of a criminal offense as described in sections	□ No
1128(a) and 1128(b)(1), (2), or (3) of the Social Security Act?	
Has Applicant or any owner, officer, director, employee, agent, and/or	☐ Yes
subcontractor ever incurred any civil monetary penalties or assessments imposed	□ No
under section 1128(a) of the Social Security Act?	
Has Applicant an annual officer diseases and land	
Has Applicant or any owner, officer, director, employee, agent, and/or subcontractor ever been excluded from participation in Medicare or any of the	☐ Yes
state health care programs, such as Medicaid?	□ No
state nearth care programs, such as meancard.	
Does Applicant or any owner, officer, director, employee, agent, and/or	☐ Yes
subcontractor have a direct or indirect ownership interest (or any combination	□ No
thereof) of 5% or more in the organization?	
Has Applicant or any owner, officer, director, employee, agent, and/or	☐ Yes
subcontractor (including your organization) ever been on the OIG's LEIE, SAM,	□ No
and/or State Medicaid exclusion lists? (This information will be verified.)	
December 11 and 12 and 13 and 14 and 15 and	
Does Applicant's organization perform monthly OIG LEIE, SAM, and/or Medicaid exclusion verification checks on your owners, officers, directors, employees, agents,	□ Yes
and/or subcontractors? (You may be asked to provide verification of this at any time.)	□ No
array of Subcontractors. (You may be asked to provide verification of this at any timely	
Has Applicant's organization ever been refused participation from, not renewed or	☐ Yes
terminated for cause, or been subject to disciplinary action, by any managed care or	□ No
provider organizations (including HMO's, PPO's, IPA's or PHO's)?	
Has Applicant's organization ever been disciplined, excluded from, debarred,	☐ Yes
suspended, reprimanded, sanctioned, censured, disqualified or otherwise restricted	□ No
from participation in federal or state government healthcare plans or programs	
including Medicare and/or Medicaid?	
Has any person with a \geq 5% indirect or direct ownership or control interest in	☐ Yes
Applicant's organization (or any combination thereof), or who is an agent or	□ No
managing employee of the organization, been convicted of a criminal offense	
related to that person's involvement in any Medicare or Medicaid program?	
Has Applicant's state and/or business license(s) ever been voluntarily or	☐ Yes
involuntarily relinquished, denied, suspended, revoked or restricted?	□ No
Does Applicant use offshore subcontractor services such as billing, customer service, etc.?	□ Yes
HOMELINK must approve the use of any offshore subcontractor.	□ No

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Attestations

All applicable documents in this section must be provided to HOMELINK, upon request, within two (2) business days or sooner if required by a payer or accreditation organization.

Applicant attests to compliance with the Section 1557 of the Affordable Care Act of 2010, in regards to ensuring that individuals with disabilities and/or limited English proficiency have access to its applicable materials and services.	☐ Yes ☐ No ☐ NA
Applicant attests to compliance with the standards of Title 45, Section 156.705 (Maintenance of Records for Federally-Facilitated Exchanges) and Section 156.715 (Compliance Reviews of QHP Issuers in Federally-Facilitated Exchanges) in the Code of Federal Regulations.	☐ Yes ☐ No ☐ NA
Applicant attests to having an established Business Continuity and Disaster Recovery Plan (BCDR) and/or Emergency Preparedness Plan, as required by CMS, and it is reviewed, tested, and updated annually.	☐ Yes ☐ No ☐ NA
Applicant attests to performing multi-jurisdictional criminal background checks, fingerprints, and/or drug screens on owners, officers, directors, employees, agent, and/or subcontractors in accordance with federal, state, and local law, and having an established written policy outlining the screening procedures.	☐ Yes ☐ No ☐ NA
Applicant attests to having procedures in place for the primary source verification of professional licensure, certification, and/or registration status of owners, officers, directors, employees, agents, volunteers, and/or subcontractors, including any professional disciplinary or legal actions, as required by state and/or local law?	☐ Yes ☐ No ☐ NA
Applicant attests to holding all applicable organizational licensure, endorsements, permits, registrations, and/or accreditations that are current, active, and in good standing, in accordance with state and/or local law.	☐ Yes ☐ No ☐ NA
Provider attests to having adopted and is currently adhering to a drug-free and alcohol-free workplace written policy and program. If No, provide an explanation:	☐ Yes ☐ No ☐ NA
Applicant attests to having a Sales Tax Certificate.	☐ Yes ☐ No ☐ NA
Applicant attests to having Human Resources policies and procedures.	☐ Yes ☐ No ☐ NA
Applicant attests to having a current Patient Satisfaction Survey with results.	☐ Yes ☐ No ☐ NA

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Applicant attests to having a current Quality Assurance and Performance Improvement (QAPI) Program.	☐ Yes ☐ No ☐ NA
Applicant attests to having HIPAA Privacy and Security policies and procedures and to conducting employee and subcontractor training as required by state and federal law.	☐ Yes ☐ No ☐ NA
The Health Insurance Portability and Accountability Act (HIPAA) Security Rule as amended by the HITECH Act of 2009 establishes a national set of minimum security standards, including Administrative, Physical, and Technical Safeguards, to secure Protected Health Information (PHI) that an Applicant may create, receive, maintain, or transmit during a healthcare transaction. Applicant attests to having implemented the applicable Administrative, Physical, and Technical Safeguards of the HIPAA Security Rule, including notification procedures for breaches of unsecured PHI, in compliance with 45 CFR Part 164 Subparts C and D.	☐ Yes ☐ No ☐ NA
Applicants attests to completing state-required workers' compensation certification training.	☐ Yes ☐ No ☐ NA
Applicant attests to having an established Advanced Directive written policy.	☐ Yes ☐ No ☐ NA
Applicant attests to having completed an online Ownership and Control Disclosure form as part of the Iowa Medicaid Universal Provider Enrollment Application process (Iowa Medicaid providers only).	☐ Yes ☐ No ☐ NA
Applicant attests to assume full responsibility for, and to indemnify and hold HOMELINK harmless from and against any and all claims, demands, causes of action, fines, fees, penalties, costs, expenses, losses, damages or liabilities of any type or nature whatsoever, including but not limited to reasonable attorneys' fees and expenses, arising from or in connection with any loss, personal injury or death resulting or arising from, directly or indirectly, the performance of covered services by Applicant, its employees and agents. Applicant shall not be responsible for any liability imposed by law upon HOMELINK, and HOMELINK shall not be responsible for any liability imposed by law upon Applicant. HOMELINK and Applicant each agrees to be responsible for its own liabilities to whatever degree determined.	☐ Yes ☐ No
Applicant attests to meeting all applicable requirements of the Occupational Safety and Health Administration's (OSHA) COVID-19 ETS (Emergency Temporary Standard) regarding occupational exposure.	☐ Yes ☐ No ☐ NA

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Medicare Compliance Program Guidelines Attestation

(Complete and sign below if enrolled in Medicare)

This attestation confirms your organization is in compliance with *First Tier, Downstream and Related Entity* ("FDR") Medicare Compliance Program Guidelines per 42 CFR § 422.500 and §423.501. It also confirms your commitment to comply with the Centers for Medicare & Medicaid Services ("CMS") requirements. These requirements are listed below and apply to all services your organization, as HOMELINK's Downstream Entityⁱⁱⁱ, provides for HOMELINK Medicare businessⁱⁱ. The requirements also apply to any of the Downstream Entities, you use for HOMELINK Medicare business. Also, your organization agrees to maintain documentation supporting the statements made. You will maintain this documentation in accordance with federal regulations and your contract with HOMELINK, which is no less than ten (10) years. Your organization will produce this evidence, within two (2) business days. Your organization understands that the inability to produce this evidence may result in a request by HOMELINK for a Corrective Action Plan (CAP) or other contractual remedies such as contract termination.

1. Code of Conduct ("COC") and/or Compliance Policies

My organization has adopted a COC and/or Compliance Program policies which were distributed to all employees within 90 days of hire, upon revision, and annually thereafter.

2. General Compliance Training

My organization's employees completed a general compliance training program within 90 days of hire and then annually thereafter.

3. US Department of Health & Human Services Office of Inspector General (OIG) and General Services Administration's System for Award Management (SAM) exclusion screening

My organization screens the US Department of Health & Human Services Office of Inspector General (OIG) and the General Services Administration's System for Award Management (SAM) exclusion lists prior to hire or contracting, and monthly thereafter, for all of our employees and Downstream Entities. My organization removes any person/entity from work on HOMELINK Medicare business if found on these lists.

4. Reporting Mechanisms

My organization communicates to employees how to report suspected or detected non-compliance or potential FWA, and that it is their obligation to report without fear of retaliation or intimidation against anyone who reports in good faith. My organization <u>either</u> requests employees report concerns <u>directly to payers or carriers</u> or maintains confidential and anonymous mechanisms for employees to report internally. In turn, we report these concerns to payers or carriers, when applicable.

5. Offshore Operations

For any work my organization performs that involves the receipt, processing, transferring, handling, storing or accessing of Protected Health Information ("PHI"), my organization <u>either</u> doesn't do the work offshore, doesn't have Downstream Entities that do the work offshore, or does the work offshore (ourselves or through a Downstream Entity) but has obtained approval from an authorized HOMELINK representative to do so

6. Downstream Entity Oversight

My organization <u>either</u> doesn't use Downstream Entities, or uses Downstream Entities for HOMELINK Medicare business and conducts oversight to ensure that Downstream Entities comply with all the requirements described in this attestation (e.g., OIG and GSA's SAM exclusion screening, etc.) and any applicable laws, rules and regulations.

7. Operational Oversight

My organization conducts internal oversight of the services that we perform for any HOMELINK Medicare business to ensure that compliance is maintained with applicable laws, rules, and regulations.

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I certify, as an authorized representative of my organization, that the statements made above are true and correct to the best of my knowledge.
First Tier/Downstream Organization's ("Applicant") Authorized Representative Printed Name and Title
Signature of First Tier/Downstream Organization's ("Applicant") Authorized Representative Date
First Tier/Downstream Organization ("Applicant") Name Printed
First Tier/Downstream Organization (Applicant") Mailing Address
Tax ID# (TIN)/Employer ID# (EIN)
CMS's guidance for Medicare Advantage organizations and Part D sponsors are published in both, Pub. 100-18, Medicare Prescription Drug Benefit Manual,
Chapter 9 and in Pub.100-16, Medicare Managed Care Manual, Chapter 21, and are identical in each. Other applicable CMS regulatory/sub-regulatory guidance
includes, but is not limited to CY 2019 Final Rule CMS-4182-F published April 16, 2018; 42C F.R. §§ 422 & 423; and associated CMS Manuals and HPMS memos.
ii For purposes of this attestation, "HOMELINK Medicare business" includes Medicare Advantage HMO and PPO plans, Medicare-Medicaid Plans (MMPs), and standalone
Medicare prescription drug plans (PDPs) offered by payers/carriers under contract with CMS. Within the attestation, the terms "employee" and "Downstream Entity" refer
only to those supporting HOMELINK's Medicare business. For the sake of clarity, the references in the attestation to the Medicare Advantage or Medicare Advantage
organization(s), program(s), or benefit(s), or to Part D or Part D sponsor(s), program(s), or benefit(s), shall expressly include and encompass Medicare-Medicaid Plans (MMPs).

iii Downstream Entity is any party that enters into a written arrangement, acceptable to CMS, with persons or entities involved with the Medicare Advantage benefit or Part D benefit, below the level of the arrangement between a Medicare Advantage Organization or Applicant or a Part D plan sponsor or Applicant and a first tier entity. These written arrangements continue down to the level of the ultimate provider of both health and administrative services. (See, 42 C.F.R. §§ 422.500 & 423.501)

Within the attestation, the terms "applicable employee" and Downstream Entity" refer only to those providing administrative or health care services for HOMELINK Medicare

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Applicant Confidentiality/Non-Disclosure Statement

As a credentialed entity for HOMELINK®, Applicant understands that their employees and/or subcontractors will routinely handle and be in receipt of sensitive Protected Health Information (PHI) and/or financial data. Applicant agrees to hold said information about patients and their needs in confidence and not disclose any information without contacting HOMELINK to review privacy and security policies and procedures (HIPAA) surrounding the release of any PHI. Applicant understands that any medical records, medical information, PHI, and financial data is their responsibility and that the information contained within is the property of the patient and cannot be disclosed or otherwise used without patient consent, unless permitted by state and/or federal law.

By signing below, Applicant agrees to conform to the release of information policies and the confidentiality of the information about the patients with whom both parties are engaged in coordinating and/or providing services. Applicant understands that both federal and state laws apply to some parts of the release of information and any violation of HOMELINK's policies will be a violation of these laws.

Applicant accepts complete responsibility for the actions of their owners, officers, directors, employees, agents, and/or subcontractors and understands that violation of HOMELINK privacy and security policies may warrant immediate termination of the HOMELINK Hearing Health Care Provider Agreement between HOMELINK and Applicant and/or legal action.

Signature

By signing below, I certify that the information provided is complete and accurate to the best of my knowledge. I acknowledge that my eligibility for continued participation as a business entity is contingent upon the approval of the information provided within this application. I understand that my application may require review of information related to me on file with third-party entities, including but not limited to, state Medicaid and licensing boards, malpractice carriers, the Office of Inspector General's (OIG's) List of Excluded Individuals and Entities (LEIE), and the System for Award Management (SAM) administered by the US Government. I consent and authorize the release of such information.

I agree to notify HOMELINK in a timely manner, not to exceed sixty (60) days, of any changes in the information contained in this application.

Name of Company:	(Print)
Ву:	(Print
Signature:	Date:
Title:	Phone:

The information requested in this application will be used in HOMELINK's credentialing process. All information will be treated as confidential information. Thank you for completing this credentialing application.

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Applicant Documentation Requirements

Please provide the following documentation as required by the terms of your Hearing Health Care Provider Agreement.

To facilitate prompt processing of your credentialing application, please return only the forms and documents requested below. It is not necessary to provide us with booklets or binders as extraneous material may delay processing. If you need assistance completing this application, please contact the HOMELINK Credentialing Department at homelinkcredentialing@vgm.com or call 866-575-8482.

Your completed application can be emailed to HomelinkCredentialing@vgm.com or faxed to 855-863-7189 or mailed to:

HOMELINK
ATTN: Credentialing Department
PO Box 1860
Waterloo, IA 50704
☐ Completed HOMELINK Hearing Health Care Credentialing Application
☐ Servicing Counties: Attach a list of all servicing counties by state; only a listing of specific counties will be accepted; do not submit maps and/or regional designations (e.g., southeast lowa, etc.)
☐ Copy of signed W-9
☐ Copies of Certificates of Insurance showing adequate coverages and limits as outlined in the Insurance Information section listing HOMELINK as an additional insured
\Box Copies of any Commercial General Liability and Professional Liability insurance adverse actions for the past five (5) years, as applicable
Thank you for your prompt attention to this important request

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