

## MEDICARE ENROLLMENT APPLICATION

# Clinics/Group Practices and Certain Other Suppliers

## **CMS-855B**

SEE PAGE 1 TO DETERMINE IF YOU ARE COMPLETING THE CORRECT APPLICATION.

SEE PAGE 2 FOR INFORMATION ON WHERE TO MAIL THIS APPLICATION.

SEE PAGE 35 TO FIND A LIST OF THE SUPPORTING DOCUMENTATION THAT MUST BE SUBMITTED WITH THIS APPLICATION.



#### WHO SHOULD SUBMIT THIS APPLICATION

Clinics and group practices can apply for enrollment in the Medicare program or make a change in their enrollment information using either:

- The Internet-based Provider Enrollment, Chain and Ownership System (PECOS), or
- The paper enrollment application process (e.g., CMS 855B).

For additional information regarding the Medicare enrollment process, including Internet-based PECOS, go to http://www.cms.gov/MedicareProviderSupEnroll.

Clinics and group practices who are enrolled in the Medicare program, but have not submitted the CMS 855B since 2003, are required to submit a Medicare enrollment application (i.e., Internet-based PECOS or the CMS 855B) as an initial application when reporting a change for the first time.

The following suppliers must complete this application to initiate the enrollment process:

- Ambulance Service Supplier
- Ambulatory Surgical Center
- Clinic/Group Practice
- Independent Clinical Laboratory
- Independent Diagnostic Testing Facility (IDTF)
- Intensive Cardiac Rehabilitation Supplier
- Mammography Center
- Mass Immunization (Roster Biller Only)
- Part B Drug Vendor
- Portable X-ray Supplier
- Radiation Therapy Center

If your supplier type is not listed above, contact your designated fee-for-service contractor before you submit this application.

Complete and submit this application if you are an organization/group that plans to bill Medicare and you are:

- A medical practice or clinic that will bill for Medicare Part B services (e.g., group practices, clinics, independent laboratories, portable x-ray suppliers).
- A hospital or other medical practice or clinic that may bill for Medicare Part A services but will also bill for Medicare Part B practitioner services or provide purchased laboratory tests to other entities that bill Medicare Part B.
- Currently enrolled with a Medicare fee-for-service contractor but need to enroll in another fee-for-service contractor's jurisdiction (e.g., you have opened a practice location in a geographic territory serviced by another Medicare fee-for-service contractor).
- Currently enrolled in Medicare and need to make changes to your enrollment data (e.g., you have added or changed a practice location). Changes must be reported in accordance with the timeframes established in 42 C.F.R. § 424.516(d). (IDTF changes of information must be reported in accordance with 42 C.F.R. § 410.33.)

#### **BILLING NUMBER INFORMATION**

The National Provider Identifier (NPI) is the standard unique health identifier for health care providers and is assigned by the National Plan and Provider Enumeration System (NPPES). As a Medicare health supplier, you must obtain an NPI prior to enrolling in Medicare or before submitting a change for your existing Medicare enrollment information. Applying for an NPI is a process separate from Medicare enrollment. As a supplier, it is your responsibility to determine if you have "subparts." A subpart is a component of an organization (supplier) that furnishes healthcare and is not itself a legal entity. If you do have subparts, you must determine if they should obtain their own unique NPIs. Before you complete this enrollment application, you need to make those determinations and obtain NPI(s) accordingly.

Important: For NPI purposes, sole proprietors and sole proprietorships are considered to be "Type 1" providers. Organizations (e.g., corporations, partnerships) are treated as "Type 2" entities. When reporting the NPI of a sole proprietor on this application, therefore, the individual's Type 1 NPI should be reported; for organizations, the Type 2 NPI should be furnished.

To obtain an NPI, you may apply online at https://NPPES.cms.hhs.gov. For more information about subparts, visit www.cms.gov/NationalProvIdentStand to view the "Medicare Expectations Subparts Paper."

The Medicare Identification Number, often referred to as a Provider Transaction Access Number (PTAN) or Medicare "legacy" number, is a generic term for any number other than the NPI that is used to identify a Medicare supplier.

#### INSTRUCTIONS FOR COMPLETING AND SUBMITTING THIS APPLICATION

- Type or print all information so that it is legible. Do not use pencil.
- Report additional information within a section by copying and completing that section for each additional entry.
- Attach all required supporting documentation.
- Keep a copy of your completed Medicare enrollment package for your records.
- Send the completed application with original signatures and all required documentation to your designated Medicare fee-for-service contractor.

#### **AVOID DELAYS IN YOUR ENROLLMENT**

To avoid delays in the enrollment process, you should:

- · Complete all required sections.
- Ensure that the legal business name shown in Section 2 matches the name on the tax documents.
- Ensure that the correspondence address shown in Section 2 is the supplier's address.
- Enter your NPI in the applicable sections.
- Enter all applicable dates.
- Ensure that the correct person signs the application.
- Send your application and all supporting documentation to the designated fee-for-service contractor.

#### ADDITIONAL INFORMATION

For additional information regarding the Medicare enrollment process, visit www.cms.gov/MedicareProviderSupEnroll.

The fee-for-service contractor may request, at any time during the enrollment process, documentation to support and validate information reported on the application. You are responsible for providing this documentation in a timely manner.

Certain information you provide on this application is considered to be protected under 5 U.S.C. Section 552(b)(4) and/or (b)(6), respectively. For more information, see the last page of this application for the Privacy Act Statement.

#### MAIL YOUR APPLICATION

The Medicare fee-for-service contractor (also referred to as a carrier or a Medicare administrative contractor) that services your State is responsible for processing your enrollment application. To locate the mailing address for your fee-for-service contractor, go to www.cms.gov/MedicareProviderSupEnroll.

#### **SECTION 1: BASIC INFORMATION**

#### **NEW ENROLLEES AND THOSE WITH A NEW TAX ID NUMBER**

#### If you are:

- Enrolling in the Medicare program for the first time with this Medicare fee-for-service contractor under this tax identification number.
- Already enrolled with a Medicare fee-for-service contractor but are establishing a practice location in another fee-for-service contractor's jurisdiction.
- Enrolled with a Medicare fee-for-service contractor but have a new tax identification number. If you are reporting a change to your tax identification number, you must complete a new application.
- A hospital or an individual hospital department that is enrolling with a fee-for-service contractor to bill for Part B services.

The following actions apply to Medicare suppliers already enrolled in the program:

#### **ENROLLED MEDICARE SUPPLIERS**

#### Reactivation

To reactivate your Medicare billing privileges, submit this enrollment application. In addition, prior to being reactivated, you must be able to submit a valid claim and meet all current requirements for your supplier type before reactivation may occur.

#### **Voluntary Termination**

A supplier should voluntarily terminate its Medicare enrollment when it:

- Will no longer be rendering services to Medicare patients, or
- Is planning to cease (or has ceased) operations.

#### Change of Ownership

If a hospital, ambulatory surgical center, or portable X-ray supplier is undergoing a change of ownership (CHOW) in accordance with the principles outlined in 42 C.F.R. 489.18, the entity must submit a new application for the new ownership.

#### Change of Information

A change of information should be submitted if you are changing, adding or deleting information under your current tax identification number.

Changes in your existing enrollment data must be reported to the fee-for-service contractor in accordance with 42 C.F.R. § 424.516 (Physician and Non Physician Practitioner Organizations). (IDTF changes of information must comply with the provisions found at 42 C.F.R. § 410.33.)

If you are already enrolled in Medicare and are not receiving Medicare payments via EFT, any change to your enrollment information will require you to submit a CMS-588 form. All future payments will then be made via EFT.

#### Revalidation

CMS may require you to submit or update your enrollment information. The fee-for-service contractor will notify you when it is time for you to revalidate your enrollment information. Do not submit a revalidation application until you have been contacted by the fee-for-service contractor.

# SECTION 1: BASIC INFORMATION ALL APPLICANTS MUST COMPLETE THIS SECTION (See instructions for details.)

## A. Check one box and complete the required sections.

REASON FOR APPLICATION	BILLING NUMBER INFORMATION	REQUIRED SECTIONS
☐ You are a new enrollee in Medicare	Enter your Medicare Identification Number (if issued) and the NPI you	Complete all applicable sections
	would like to link to this number in Section 4.	Ambulance suppliers must complete Attachment 1
		IDTF suppliers must complete Attachment 2
☐ You are enrolling in another fee-for-service	Enter your Medicare Identification Number (if issued) and the NPI you	Complete all applicable sections
contractor's jurisdiction	would like to link to this number in Section 4.	Ambulance suppliers must complete Attachment 1
		IDTF suppliers must complete Attachment 2
☐ You are reactivating your Medicare enrollment	Enter your Medicare Identification Number (if issued) and the NPI you	Complete all applicable sections
	would like to link to this number in Section 4.	Ambulance suppliers must complete Attachment 1
	Medicare Identification Number(s) (if issued):	IDTF suppliers must complete Attachment 2
	National Provider Identifier (if issued):	
☐ You are voluntarily terminating your	Effective Date of Termination:	Sections 1, 2B1, 13, and either 15 or 16
Medicare enrollment. (This is not the same as "opting out" of the program)	Medicare Identification Number(s) to Terminate (if issued):	If you are terminating an employment arrangement with a physician assistant,
	National Provider Identifier (if issued):	complete Sections 1A, 2G, 13, and either 15 or 16

# SECTION 1: BASIC INFORMATION (Continued) ALL APPLICANTS MUST COMPLETE THIS SECTION (See instructions for details.)

## A. Check one box and complete the required sections.

REASON FOR APPLICATION	BILLING NUMBER INFORMATION	REQUIRED SECTIONS	
☐ You are <b>changing</b> your Medicare information	Medicare Identification Number: A0431 National Provider Identifier (if issued): 1518960426	Go to Section 1B	
☑ You are revalidating your Medicare enrollment	Enter your Medicare Identification Number (if issued) and the NPI you would like to link to this number in Section 4.	Complete all applicable sections  Ambulance suppliers must complete Attachment 1  IDTF suppliers must complete Attachment 2	

## **SECTION 1: BASIC INFORMATION (Continued)**

## B. Check all that apply and complete the required sections:

	REQUIRED SECTIONS
☐ Identifying Information	1,2 (complete only those sections that are changing), 3, 13, and either 15 (if you are an authorized official) or 16 (if you are a delegated official), and 6 for the signer if that authorized or delegated official has not been established for this supplier
☐ Final Adverse Actions/Convictions	1, 2B1, 3, 13, and either 15 (if you are an authorized official) or 16 (if you are a delegated official), and 6 for the signer if that authorized or delegated official has not been established for this supplier
☐ Practice Location Information, Payment Address & Medical Record Storage Information	1, 2B1, 3, 4 (complete only those sections that are changing), 13, and either 15 (if you are an authorized official) or 16 (if you are a delegated official), and 6 for the signer if that authorized or delegated official has not been established for this supplier
☐ Change of Ownership (Hospitals, Portable X-Ray Suppliers & Ambulatory Surgical Centers Only)	Complete all sections and provide a copy of the sales agreement
☑ Ownership Interest and/or Managing Control Information (Organizations)	1,2B1,3,5,13, and either 15 (if you are an authorized official) or 16 (if you are a delegated official), and 6 for the signer if that authorized or delegated official has not been established for this supplier
☐ Ownership Interest and/or Managing Control Information (Individuals)	1,2B1,3,6,13, and either 15 (if you are an authorized official) or 16 (if you are a delegated official), and 6 for the signer if that authorized or delegated official has not been established for this supplier
☐ Billing Agency Information	1, 2B1, 3, 8 (complete only those sections that are changing), 13, and either 15 (if you are an authorized official) or 16 (if you are a delegated official), and 6 for the signer if that authorized or delegated official has not been established for this supplier
☐ Authorized Official(s)	1, 2B1, 3, 13, 15 or 16 (if you are a delegated official), and 6 for the signer if that authorized or delegated official has not been established for this supplier
☐ Delegated Official(s) (Optional)	1, 2B1, 3, 13, 15, 16, and 6 for the signer if that delegated official has not been established for this supplier.

## **SECTION 1: BASIC INFORMATION (Continued)**

ATTACHMENT 1: AMBULANCE SERVICE SUPPLIERS (ONLY)	REQUIRED SECTIONS
☐ Geographic Area	1, 2B1, 3, 13, and 15 if you are the authorized official or 16 if you are the delegated official Attachment 1(A)
☑ State License Information	1, 2B1, 3, 13, and 15 if you are the authorized official or 16 if you are the delegated official Attachment 1(B)
☐ Paramedic Intercept Services Information	1, 2B1, 3, 13, and 15 if you are the authorized official or 16 if you are the delegated official Attachment 1(C)
☑ Vehicle Information	1, 2B1, 3, 13, and 15 if you are the authorized official or 16 if you are the delegated official Attachment 1(D)
ATTACHMENT 2: INDEPENDENT DIAGNOSTIC TESTING FACILITIES (ONLY)	REQUIRED SECTIONS
☐ CPT-4 and HCPCS Codes	1, 2B1, 3, 13, and 15 if you are the authorized official or 16 if you are the delegated official Attachment 2(B)
☐ Interpreting Physician Information	1, 2B1, 3, 13, and 15 if you are the authorized official or 16 if you are the delegated official Attachment 2(C)
☐ Personnel (Technicians) Who Perform Tests	1, 2B1, 3, 13, and 15 if you are the authorized official or 16 if you are the delegated official Attachment 2(D)
☐ Supervising Physician(s)	1, 2B1, 3, 13, and 15 if you are the authorized official or 16 if you are the delegated official Attachment 2(E)
☐ Liability Insurance Information	1, 2B1, 3, 13, and 15 if you are the authorized official or 16 if you are the delegated official Attachment 2(F)

#### **SECTION 2: IDENTIFYING INFORMATION**

#### A. Type of Supplier

Check the appropriate box to identify the type of supplier you are enrolling as with Medicare. If you are more than one type of supplier, submit a separate application for each type. If you change the type of service that you provide (i.e., become a different supplier type), submit a new application.

Your organization must meet all Federal and State requirements for the type of supplier checked below.

TYPE OF SUPPLIER: (Check one only)	
☑ Ambulance Service Supplier	☐ Mass Immunization (Roster Biller Only)
☐ Ambulatory Surgical Center	□ Pharmacy
☐ Clinic/Group Practice	☐ Physical/Occupational Therapy Group in
☐ Hospital Department(s)	Private Practice
☐ Independent Clinical Laboratory	☐ Portable X-ray Supplier
☐ Independent Diagnostic Testing Facility	☐ Radiation Therapy Center
☐ Intensive Cardiac Rehabilitation	□ Other (Specify):
☐ Mammography Center	
a Maninography Conci	
B. Supplier Identification Information	
1. BUSINESS INFORMATION	
Legal Business Name (not the "Doing Business As" name) as	reported to the Internal Revenue Service
Escambia County, Board of County Commissioners	
Tax Identification Number	
59-6000598	
Other Name	Type of Other Name
Escambia County, EMS	☐ Former Legal Business Name
	Ď Doing Business As Name
	☐ Other (Specify):
Identify how your business is registered with the IRS. (Ngovernment provider or supplier, indicate "Non-Profit"	
☐ Proprietary 区 Non-Profit	
NOTE: If a checkbox indicating Proprietary or non-profidefaulted to "Proprietary."	it status is not completed, the provider/supplier will be
Identify the type of organizational structure of this pro	ovider/supplier (Check one)
☐ Corporation ☐ Limited Liability Company	☐ Partnership
☐ Sole Proprietor ☐ Other (Specify): Local Govern	
Incorporation Date (mm/dd/yyyy) (if applicable)	State Where Incorporated (if applicable)
Is this supplier an Indian Health Facility enrolling with t Administrative Contractor (MAC)?	the designated Indian Health Service (IHS) Medicare
☐ Yes 🖾 No	

#### **SECTION 2: IDENTIFYING INFORMATION (Continued)**

#### 2. STATE LICENSE INFORMATION/CERTIFICATION INFORMATION

Provide the following information if the supplier has a State license/certification to operate as the supplier type for which you are enrolling.

	State	License	Not	Αp	plicable
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License Number	State Where Issued
3581	Florida
Effective Date (mm/dd/yyyy)	Expiration/Renewal Date (mm/dd/yyyy)
10/03/2012	12/31/2014

#### **Certification Information**

□ Certification	Not	Applicable
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Certification Number	State Where Issued
Certification of Public Convenience & Necessity	Florida
Effective Date (mm/dd/yyyy)	Expiration/Renewal Date (mm/dd/yyyy)
01/01/2013	12/31/2013

#### 3. CORRESPONDENCE ADDRESS

Provide contact information for the entity or person listed in Question 1 of this section. Once enrolled, the information provided below will be used by the fee-for-service contractor if it needs to contact you directly. This address cannot be a billing agency's address.

Mailing Address Line 1 (Street Name and Number)

6575 North "W" Street

Mailing Address Line 2 (Suite, Room, etc.)

City/Town		State	ZIP Code + 4
Pensacola		FL	32505-1714
Telephone Number Fax Number (if applicable)		E-mail Addres	ss (if applicable)
(850) 595-4825 (850) 595-4823		PSheldon@EscambiaClerk.com	

#### C. Hospitals Only

This section should only be completed by hospitals that are currently enrolled or enrolling with a fee-for-service contractor (the Part A Medicare contractor), and will be billing a fee-for-service contractor for Medicare Part B services, as follows:

- Hospitals that need departmental billing numbers to bill for Part B practitioner services.
- Hospitals requiring a Part B billing number to provide pathology services.
- Hospitals requiring a Medicare Part B billing number to provide purchased tests to other Medicare Part B billers.
- If the hospital requires more than one departmental Part B billing number, list each department needing a number.

If your organization is not a hospital, and believes it will need a Part B billing number, contact the designated fee-for-service contractor to determine if this form should be submitted.

SECTION 2: IDENTIFYING I	NFORMATION (C	ontinued)		
C. Hospitals Only (Continued) NOTE: If your hospital is enrolling	ng a clinic that is not	provider-based, do not complete	this section	1.
Check ☐ "Clinic/Group Practice"	" in Section 2A and	complete this entire application	on for the o	:linic.
<ol> <li>Are you going to:         □ bill for the entire hospital v         □ separately bill for each hose</li> <li>List the hospital departments</li> </ol>	pital department? (I		2D.)	
DEPARTMENT	MEDICARE IDENTIF	ICATION NUMBER	NPI	<del> </del>
				<del>-</del>
health care services, etc.				
E. Physical Therapy (PT) and Oc  1. Are all of the group's PT/OT group's private office space?	•		□ YES	□NO
<ol> <li>Does this group maintain priva</li> </ol>	te office space?		□ YES	□ NO
3. Does this group own, lease, or	•	space?	☐ YES	□ NO
4. Is this private office space used	d exclusively for the	group's private practice?	☐ YES	□ NO
5. Does this group provide PT/O7	Γ services outside of	its office and/or patients' homes?	☐ YES	□ NO
If you responded YES to any of the group exclusive use of the facilities	•		ement that g	ives the
F. Accreditation for Ambulatory NOTE: Copy and complete this se	•	•	rted.	
Check one of the following and for the chrolling ASC supplier is	•	l information as requested:		
☐ The enrolling ASC supplier is	not accredited (incl	udes exempt providers).		
Name of Accrediting Organization		<del> </del>		
Effective Date of Current Accreditation	n (mmlddlyyyy)	Expiration of Current Accreditation (	nm/dd/yyyy)	-

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	Physician Assistants (Only) on to delete employed physic	) cian assistants from your grou	p or clinic.
EFFECTIVE DATE OF DEPARTURE	PHYSICIAN ASSISTANT'S NAME	PHYSICIAN ASSISTANT'S MEDICARE IDENTIFICATION NUMBER	PHYSICIAN ASSISTANT'S NPI
H. Advanced Diag	nostic Imaging (ADI) Suppl	iers Only	
	hing ADI services MUST be	that also furnish and will bill accredited in each ADI Moda	
Check each ADI mo	odality this supplier will furn	nish and the name of the Accre	diting Organization that
accredited that ADI	Modality for this supplier.		
☐ Magnetic Reson	ance Imaging (MRI)		
Name of Accrediting (	Organization for MRI		
Effective Date of Curro	ent Accreditation (mm/dd/yyyy)	Expiration Date of Current A	Accreditation (mmlddlyyyy)
☐ Computed Tomo	ography (CT)		
Name of Accrediting C			
Effective Date of Curre	ent Accreditation (mm/dd/yyyy)	Expiration Date of Current A	Accreditation ( <i>mm/dd/yyyy)</i>
□ Nuclear Medicin	e (NM)		
Name of Accrediting C	Organization for NM		
Effective Date of Curre	ent Accreditation (mm/dd/yyyy)	Expiration Date of Current A	Accorditation (mm/dd/acco)
Effective Date of Curre	ant Actreditation (minidaryyyy)	Expiration Date of Current A	actreaitation (mmnaaryyyy)
☐ Positron Emissio	n Tomography (PET)		
Name of Accrediting C	Organization for PET		
Effective Date of Curre	ent Accreditation (mm/dd/yyyy)	Expiration Date of Current A	ccreditation (mm/dd/yyyy)

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#### SECTION 3: FINAL ADVERSE LEGAL ACTIONS/CONVICTIONS

This section captures information on final adverse legal actions, such as convictions, exclusions, revocations, and suspensions. All applicable final adverse legal actions must be reported, regardless of whether any records were expunged or any appeals are pending.

#### **Convictions**

1. The provider, supplier, or any owner of the provider or supplier was, within the last 10 years preceding enrollment or revalidation of enrollment, convicted of a Federal or State felony offense that CMS has determined to be detrimental to the best interests of the program and its beneficiaries. Offenses include:

Felony crimes against persons and other similar crimes for which the individual was convicted, including guilty pleas and adjudicated pre-trial diversions; financial crimes, such as extortion, embezzlement, income tax evasion, insurance fraud and other similar crimes for which the individual was convicted, including guilty pleas and adjudicated pre-trial diversions; any felony that placed the Medicare program or its beneficiaries at immediate risk (such as a malpractice suit that results in a conviction of criminal neglect or misconduct); and any felonies that would result in a mandatory exclusion under Section 1128(a) of the Act.

- 2. Any misdemeanor conviction, under Federal or State law, related to: (a) the delivery of an item or service under Medicare or a State health care program, or (b) the abuse or neglect of a patient in connection with the delivery of a health care item or service.
- 3. Any misdemeanor conviction, under Federal or State law, related to theft, fraud, embezzlement, breach of fiduciary duty, or other financial misconduct in connection with the delivery of a health care item or service.
- 4. Any felony or misdemeanor conviction, under Federal or State law, relating to the interference with or obstruction of any investigation into any criminal offense described in 42 C.F.R. Section 1001.101 or 1001.201.
- 5. Any felony or misdemeanor conviction, under Federal or State law, relating to the unlawful manufacture, distribution, prescription, or dispensing of a controlled substance.

#### **Exclusions, Revocations, or Suspensions**

- 1. Any revocation or suspension of a license to provide health care by any State licensing authority. This includes the surrender of such a license while a formal disciplinary proceeding was pending before a State licensing authority.
- 2. Any revocation or suspension of accreditation.
- 3. Any suspension or exclusion from participation in, or any sanction imposed by, a Federal or State health care program, or any debarment from participation in any Federal Executive Branch procurement or non-procurement program.
- 4. Any current Medicare payment suspension under any Medicare billing number.
- 5. Any Medicare revocation of any Medicare billing number.

## **SECTION 3: FINAL ADVERSE ACTIONS/CONVICTIONS (Continued)**

#### **FINAL ADVERSE HISTORY**

1.	Has your organization, under any current or former name or business identity, ever had any of the
	final adverse actions listed on page 13 of this application imposed against it?

2. If yes, report each final adverse action, when it occurred, the Federal or State agency or the court/ administrative body that imposed the action, and the resolution, if any.

Attach a copy of the final adverse action documentation and resolution.

FINAL ADVERSE ACTION	DATE	TAKEN BY	RESOLUTION
N/A			

#### **SECTION 4: PRACTICE LOCATION INFORMATION**

#### **INSTRUCTIONS**

This section captures information about the physical location(s) where you currently provide health care services. If you operate a mobile facility or portable unit, provide the address for the "Base of Operations," as well as vehicle information and the geographic area serviced by these facilities or units.

Only report those practice locations within the jurisdiction of the Medicare fee-for-service contractor to which you will submit this application. If you have practice locations in another Medicare fee-for-service contractor's jurisdiction, complete a separate enrollment application (CMS-855B) for those practice locations and submit it to the Medicare fee-for-service contractor that has jurisdiction over those locations.

Provide the specific street address as recorded by the United States Postal Service. Do not provide a P.O. Box. If you provide services in a hospital and/or other health care facility for which you bill Medicare directly for the services rendered at that facility, provide the name and address of the hospital or facility.

#### MOBILE FACILITY AND/OR PORTABLE UNIT

A "mobile facility" is generally a mobile home, trailer, or other large vehicle that has been converted, equipped, and licensed to render health care services. These vehicles usually travel to local shopping centers or community centers to see and treat patients inside the vehicle.

A "portable unit" is when the supplier transports medical equipment to a fixed location (e.g., physician's office, nursing home) to render services to the patient.

The most common types of mobile facilities/portable units are mobile IDTFs, portable X-ray suppliers, portable mammography, and mobile clinics. Physicians and non-physician practitioners (e.g., nurse practitioners, physician assistants) who perform services at multiple locations (e.g., house calls, assisted living facilities) are not considered to be mobile facilities/portable units.

#### A. Practice Location Information

If you see patients in more than one practice location, copy and complete Section 4A for each location.

To ensure that CMS establishes the correct association between your Medicare legacy number and your NPI, providers and suppliers must list a Medicare legacy number—NPI combination for each practice location. If you have multiple NPIs associated with both a single legacy number and a single practice location, please list below all NPIs and associated legacy numbers for that practice location.

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

CHECK ONE	⊠ CHA	NGE	□A	DD	□ DELETE
DATE (mmlddlyyyy)	10/30/2	2008			
					ce location, the date t at this location.
Practice Location Nam	e ("Doing Busines:	s As" name if di	fferent from Leg	al Business Name	)
Escambia County, EM	1S				
Practice Location Stree	et Address Line 1 (	Street Name and	l Number - NOT	a P.O. Box)	
6575 North "W" Stree	t				
Practice Location Stree	t Address Line 2	(Suite, Room, et	c.)		
City/Town			State	ZIP Cod	e + 4
Pensacola			FL	32505-	1714
Telephone Number		Fax Number (if	applicable)	E-mail /	Address (if applicable)
(850) 595-4825		(850) 595-482	3	PSheld	on@EscambiaClerk.com
Date you saw your firs	t Medicare patien	t at this practice	location (mm/do	(lyyyy)	
10/30/2008					
Medicare Identification	n Number (if issue	d)	National Pro	ovider Identifier	
A0431			151896042	:6	
Medicare Identification	n Number (if issue	d)	National Pro	ovider Identifier	
Medicare Identification	n Number (if issue	d)	National Pro	ovider Identifier	
Medicare Identification	n Number (if issued	d)	National Pro	ovider Identifier	
Medicare Identification	Number (if issued	d)	National Pro	ovider Identifier	
s this practice locati	on a.				
☐ Group practice off		□ Ski	lled Nursing Fa	cility and/or Nu	ırsing Facility
☐ Hospital		<b>⊠</b> Otl	her health care	facility	
☐ Retirement/assiste	d living commun	nity (Sp	pecify):_Ambular	nce Operations	Base
CLIA Number for this le 10D0685993	ocation (if applicat	ble)			
Attach a copy of the m	ost current CLIA c	ertifications for	each of the pract	tice locations rep	orted on this application
DA/Radiology (Mamm	ography) Certifica	tion Number fo	r this location (if	issued)	

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Attach a copy of the most current FDA certifications for each of the practice locations reported on this application.

#### B. Where do you want remittance notices or special payments sent?

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

CHECK ONE	⊠ CHANGE	□ADD	☐ DELETE
DATE (mmlddlyyyy)	11/20/2012		

Medicare will issue payments via electronic funds transfer (EFT). Since payments will be made by EFT, the "Special Payments" address should indicate where all other payment information (e.g., remittance notices, special payments) should be sent.

- Special Payments" address is the same as the practice location (only one address is listed in Section 4A). Skip to Section 4C.
- ☐ "Special Payments" address is different than that listed in Section 4A, or multiple locations are listed. Provide address below.

"Special Payments" Address Line 1 (PO Box or Street Name and Number)
6575 North "W" Street

"Special Payments" Address Line 2 (Suite, Room, etc.)

City/Town	State	ZIP Code + 4
Pensacola	FL	32505-1714

#### C. Where do you keep patients' medical records?

If you store patients' medical records (current and/or former patients) at a location other than the location in Section 4A or 4E, complete this section with the address of the storage location.

Post Office boxes and drop boxes are not acceptable as physical addresses where patients' records are maintained. For IDTFs and mobile facilities/portable units, the patients' medical records must be under the supplier's control. The records must be the supplier's records, not the records of another supplier. If this section is not completed, you are indicating that all records are stored at the practice locations reported in Section 4A or 4E.

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

## First Medical Record Storage Facility (for current and former patients)

CHECK ONE	⊠ CHANGE	□ ADD	☐ DELETE
DATE (mm/dd/yyyy)	11/20/2012		
Storage Facility Addre	ss Line 1 (Street Name and Numb	er)	
6575 North "W" Stree	t		
Storage Facility Addre	ss Line 2 (Suite, Room, etc.)		
City/Town		State	ZIP Code + 4
Pensacola		FL	32505-1714
CHECK ONE	☐ CHANGE	□ADD	☐ DELETE
DATE (mm/dd/yyyy)			
Storage Facility Addres	s Line 1 (Street Name and Numbe	er)	
Storage Facility Addres	ss Line 2 (Suite, Room, etc.)		
City/Town		State	ZIP Code + 4

<b>SECTION 4: PRACTICE I</b>	LOCATION INFORMATION	(Continued)
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D.	Rendering	Services	in I	Patients'	<b>Homes</b>
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If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

CHECK ONE	☐ CHANGE	□ ADD	☐ DELETE
DATE (mmlddlyyyy)			

Furnish the city/town, State and ZIP code for all locations where health care services are rendered in patients' homes. If you provide health care services in more than one State and those States are serviced by different Medicare fee-for-service contractors, complete a separate CMS-855B enrollment application for each Medicare fee-for-service contractor's jurisdiction.

If you are adding or deleting an entire State, it is not necessary to report each city/town. Simply check the box below and specify the State.
☐ Entire State of
If you are providing services in selected cities/towns, furnish the locations below. Only list ZIP codes if

you are not servicing the entire city/town.

CITY/TOWN	STATE	ZIP CODE
		· · · · · · · · · · · · · · · · · · ·

## E. Base of Operations Address for Mobile or Portable Suppliers (Location of Business Office or Dispatcher/Scheduler)

The base of operations is the location from where personnel are dispatched, where mobile/portable equipment is stored, and when applicable, where vehicles are parked when not in use.

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

CHECK ONE	□ CHA	NGE	□ ADD	☐ DELETE
DATE (mm/dd/yyyy)				
heck here ⊠ and ocation" listed in	•	4F if the "Base of	of Operations" add	dress is the same as the "Practi
treet Address Line 1	(Street Name and	Number)	-	
treet Address Line 2	(Suite, Room, etc.)			
City/Town			State	ZIP Code + 4
Telephone Number		Fax Number (if app	licable)	E-mail Address (if applicable)
		Do not provide inf	ormation about vel	mobile home or trailer, furnish nicles that are used only to a yan but is used in a fixed setting
ransport medical educh as a doctor's on its section as neede	quipment (e.g., v ffice) or ambula ed. , adding, or dele	Do not provide informed when the equipme ance vehicles. If metalling information,	ormation about vehont is transported in tore than two vehice	nicles that are used only to a van but is used in a fixed setting les are used, copy and complete
ransport medical educh as a doctor's on a section as needed you are changing and complete the ap	quipment (e.g., v ffice) or ambula ed. , adding, or dele propriate fields	Do not provide information, in this section.	ormation about vehont is transported in tore than two vehice	van but is used only to a van but is used in a fixed setting less are used, copy and complete box, furnish the effective date,
ransport medical educh as a doctor's on his section as needed you are changing and complete the ap	quipment (e.g., v ffice) or ambula ed. , adding, or dele propriate fields	Do not provide information, in this section.	formation about vehint is transported in hore than two vehic check the applicable OF VEHICLE	van but is used in a fixed setting less are used, copy and complete box, furnish the effective date,
ansport medical educh as a doctor's on his section as needed you are changing and complete the aphaceted of the complete the aphaceted of the complete the aphaceted of the complete of the co	quipment (e.g., v ffice) or ambula ed. , adding, or dele propriate fields	Do not provide information, in this section.	formation about vehint is transported in hore than two vehic check the applicable OF VEHICLE	van but is used in a fixed setting less are used, copy and complete box, furnish the effective date,
ransport medical educh as a doctor's on his section as needed you are changing and complete the ap	quipment (e.g., v ffice) or ambula ed. , adding, or dele propriate fields EACH VEHICLE	Do not provide information, in this section.	formation about vehint is transported in hore than two vehic check the applicable OF VEHICLE	van but is used in a fixed setting less are used, copy and complete box, furnish the effective date,

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## G. Geographic Location for Mobile Or Portable Suppliers Where the Base of Operations and/or Vehicle Renders Services

Provide the city/town, State, and ZIP Code for all locations where mobile and/or portable services are rendered.

**NOTE:** If you provide mobile or portable health care services in more than one State and those States are serviced by different Medicare fee-for-service contractors, complete a separate enrollment application (CMS-855B) for each Medicare fee-for-service contractor's jurisdiction.

(CMS-855B) for each Medicare fee	e-for-service contractor's jurisdict	ion.
INITIAL REPORTING AND/OR ADD If you are reporting or adding an endox below and specify the State.  □ Entire State of	ntire State, it is not necessary to re	eport each city/town. Simply check the
If services are provided in selected not servicing the entire city/town.	cities/towns, provide the location	s below. Only list ZIP codes if you are
CITY/TOWN	STATE	ZIP CODE
DELETIONS  If you are deleting an entire State, i and specify the State.  □ Entire State of		ity/town. Simply check the box below
If services you are deleting are furn ZIP codes if you are not servicing t		ovide the locations below. Only list
CITY/TOWN	STATE	ZIP CODE

## SECTION 5: OWNERSHIP INTEREST AND/OR MANAGING CONTROL INFORMATION (ORGANIZATIONS)

#### NOTE: Only report organizations in this section. Individuals must be reported in Section 6.

Complete this section with information about all organizations that have 5 percent or more (direct or indirect) ownership interest of, any partnership interest in, and/or managing control of, the supplier identified in Section 2, as well as information on any adverse legal actions that have been imposed against that organization. For examples of organizations that should be reported here, visit our Web site: <a href="https://www.cms.hhs.gov/MedicareProviderSupEnroll">www.cms.hhs.gov/MedicareProviderSupEnroll</a>. If there is more than one organization that should be reported, copy and complete this section for each.

#### **MANAGING CONTROL (ORGANIZATIONS)**

Any organization that exercises operational or managerial control over the supplier, or conducts the day-to-day operations of the supplier, is a managing organization and must be reported. The organization need not have an ownership interest in the supplier in order to qualify as a managing organization. For instance, it could be a management services organization under contract with the supplier to furnish management services for the business.

#### SPECIAL TYPES OF ORGANIZATIONS

#### **Governmental/Tribal Organizations**

If a Federal, State, county, city or other level of government, or an Indian tribe, will be legally and financially responsible for Medicare payments received (including any potential overpayments), the name of that government or Indian tribe should be reported as an owner. The supplier must submit a letter on the letterhead of the responsible government (e.g., government agency) or tribal organization that attests that the government or tribal organization will be legally and financially responsible in the event that there is any outstanding debt owed to CMS. This letter must be signed by an appointed or elected official of the government or tribal organization who has the authority to legally and financially bind the government or tribal organization to the laws, regulations, and program instructions of the Medicare program.

#### Non-Profit, Charitable and Religious Organizations

Many non-profit organizations are charitable or religious in nature, and are operated and/or managed by a board of trustees or other governing body. The actual name of the board of trustees or other governing body should be reported in this section. While the organization should be listed in Section 5, individual board members should be listed in Section 6. Each non-profit organization should submit a copy of a 501(c)(3) document verifying its non-profit status.

### SECTION 5: OWNERSHIP INTEREST AND/OR MANAGING CONTROL INFORMATION (ORGANIZATIONS) (Continued)

All organizations that have any of the following must be reported in Section 5:

- 5 percent or more ownership of the supplier,
- Managing control of the supplier, or
- A partnership interest in the supplier, regardless of the percentage of ownership the partner has.

Owning/Managing organizations are generally one of the following types:

- Corporations (including non-profit corporations)
- Partnerships and Limited Partnerships (as indicated above)
- **Limited Liability Companies**
- Charitable and/or Religious organizations
- Governmental and/or Tribal organizations

A. Organization with C	Ownership Interest	and/or Managing	Control—Identifi	cation Information
□ Not Applicable				

If you are changing adding or deleting information check the applicable boy, furnish the effective date

CHECK ONE	☑ CHANGE	□ AC	DD	☐ DELETE
DATE (mm/dd/yyyy)	11/20/2012			
Check all that apply	:			
☐ 5 Percent or More (	Ownership Interest  Partne	er 🖾 Managing	g Control	
Legal Business Name a	s Reported to the Internal Revenu	ue Service		
Escambia County, Bo	ard of County Commissioners			
"Doing Business As" N	ame (if applicable)			
Escambia County, EM	1S			
Address Line 1 (Street i	Name and Number)			
6575 North "W" Street	t			
Address Line 2 (Suite, F	Room, etc.)			
City/Town		State		ZIP Code + 4
Pensacola		FL		32505-1714
Telephone Number	Fax Number (if ap	oplicable)	E-mail Addre	ss (if applicable)
(850) 595-4825	(850) 595-4823		PSheldon@	EscambiaClerk.com
NPI (if issued)	Tax Identification	Number (Required	/) Medicare Ide	ntification Number(s) (if issued
1518960426	59-6000598		A0431	•
			vider identifie	ed in Section 2B1 of this
What is the effective	r date inis owner acdilited owi	nersann ar me n <del>a</del>		

**NOTE:** Furnish both dates if applicable.

22

CMS-855B (07/11)

Section 2B1 of this application? (mm/dd/yyyy) 10/01/1975

# SECTION 5: OWNERSHIP INTEREST AND/OR MANAGING CONTROL INFORMATION (ORGANIZATIONS) (Continued)

B. Final Adverse Legal Action History
If reporting a change to existing information, check "Change," provide the effective date of the change, and
complete the appropriate fields in this section.

	Change Effective Date:		
1.	Has this individual in Section	5A above, under any curre	nt or former name or business identity, ever application imposed against him/her?
	☐ YES-Continue Below	■ NO-Skip to Section 6	

2. If YES, report each final adverse legal action, when it occurred, the Federal or State agency or the court/administrative body that imposed the action, and the resolution, if any.

Attach a copy of the final adverse legal action documentation and resolution.

FINAL ADVERSE LEGAL ACTION	DATE	TAKEN BY	RESOLUTION

## SECTION 6: OWNERSHIP INTEREST AND/OR MANAGING CONTROL INFORMATION (INDIVIDUALS)

**NOTE:** Only Individuals should be reported in Section 6. Organizations must be reported in Section 5. For more information on "direct" and "indirect" owners, go to www.cms.hhs.gov/MedicareProviderSupEnroll.

The supplier MUST have at least ONE owner and/or managing employee.

The following individuals must be reported in Section 6A:

- All persons who have a 5 percent or greater direct or indirect ownership interest in the supplier;
- If (and only if) the supplier is a corporation (whether for-profit or non-profit), all officers and directors of the supplier;
- All managing employees of the supplier;
- All individuals with a partnership interest in the supplier, regardless of the percentage of ownership the partner has; and
- Authorized and delegated officials.

**Example:** A supplier is 100 percent owned by Company C, which itself is 100 percent owned by Individual D. Assume that Company C is reported in Section 5A as an owner of the supplier. Assume further that Individual D, as an indirect owner of the supplier, is reported in Section 6A. Based on this example, the supplier would check the "5 percent or Greater Direct/Indirect Owner" box in Section 6A.

**NOTE:** All partners within a partnership must be reported on this application. This applies to both "General" and "Limited" partnerships. For instance, if a limited partnership has several limited partners and each of them only has a 1 percent interest in the supplier, each limited partner must be reported on this application, even though each owns less than 5 percent. The 5 percent threshold primarily applies to corporations and other organizations that are not partnerships.

Non-Profit, Charitable or Religious Organizations: If you are a non-profit charitable or religious organization that has no organizational or individual owners (only board members, directors or managers), you should submit with your application a 501(c)(3) document verifying non-profit status.

For purposes of this application, the terms "officer," "director," and "managing employee" are defined as follows:

Officer is any person whose position is listed as being that of an officer in the supplier's "articles of incorporation" or "corporate bylaws," or anyone who is appointed by the board of directors as an officer in accordance with the supplier's corporate bylaws.

Director is a member of the supplier's "board of directors." It does not necessarily include a person who may have the word "director" in his/her job title (e.g., departmental director, director of operations). Moreover, where a supplier has a governing body that does not use the term "board of directors," the members of that governing body will still be considered "directors." Thus, if the supplier has a governing body titled "board of trustees" (as opposed to "board of directors"), the individual trustees are considered "directors" for Medicare enrollment purposes.

Managing Employee means a general manager, business manager, administrator, director, or other individual who exercises operational or managerial control over, or who directly or indirectly conducts, the day-to-day operations of the supplier, either under contract or through some other arrangement, regardless of whether the individual is a W-2 employee of the supplier.

NOTE: If a governmental or tribal organization will be legally and financially responsible for Medicare payments received (per the instructions for Governmental/Tribal Organizations in Section 5), the supplier is only required to report its managing employees in Section 6. Owners, partners, officers, and directors do not need to be reported, except those who are listed as authorized or delegated officials on this application.

Any information on final adverse actions that have been imposed against the individuals reported in this section must be furnished. If there is more than one individual, copy and complete this section for each individual. Owners, Authorized Officials and/or Delegated Officials must complete this section.

# SECTION 6: OWNERSHIP INTEREST AND/OR MANAGING CONTROL INFORMATION (INDIVIDUALS) (Continued)

A. Individuals with Ownership Interest and/or Managing Control—Identification Information
If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

CHECK ONE	☑ CHANGE	□ADD	☐ DELETE
DATE (mm/dd/yyyy)	11/20/2012		

The name, date of birth, and social security number of each person listed in this Section must coincide with the individual's information as listed with the Social Security Administration.

First Name	Middle Initial	Last Name	Jr., S	r., etc.	Title
Gene	М	Valentino			Chairman for ECoBCC
Date of Birth (mm/dd/yyyy)	Place	of Birth (State)	Cor	intry of	Birth
	Coni	necticut	us	A	
Social Security Number (Required)	Medicare Ide	ntification Number (if issued)	NPI (if issue	ed)	
	A0431		15189604	26	
What is the above individual's r	elationship v	vith the supplier in Section	2B1? (Che	ck all t	hat apply.)
☐ 5 Percent or Greater Direct/In	direct Owne	r 🗵 Director/Office	er		
☐ Authorized Official		☐ Contracted Ma	anaging Er	mploye	e
☐ Delegated Official		☐ Managing Em	ployee (W-	-2)	
☐ Partner					
What is the effective date this capplication? (mm/dd/yyyy) 11/20/2		ed ownership of the provid	er identific	ed in S	ection 2B1 of this
What is the effective date this	individual a	equired managing control	of the prov	vider ic	lentified in

Section 2B1 of this application? (mm/dd/yyyy) 11/20/2012

NOTE: Furnish both dates if applicable.

# SECTION 6: OWNERSHIP INTEREST AND/OR MANAGING CONTROL INFORMATION (INDIVIDUALS) (Continued)

B. Final A	Adverse	Legal	Action	History
------------	---------	-------	--------	---------

Complete this section for the individual reported in Section 6A above. If reporting a change to existing
information, check "change," provide the effective date of the change and complete the appropriate fields
in this section.

Change Effective Date:		
	· · · · · · · · · · · · · · · · · · ·	nt or former name or business identity, ever application imposed against him/her?
☐ YES-Continue Below	☑ NO-Skip to Section 8	

2. If YES, report each final adverse legal action, when it occurred, the Federal or State agency or the court/administrative body that imposed the action, and the resolution, if any.

Attach a copy of the final adverse legal action documentation and resolution.

FINAL ADVERSE LEGAL ACTION	DATE	TAKEN BY	RESOLUTION
N/A			

## **SECTION 7: FOR FUTURE USE (THIS SECTION NOT APPLICABLE)**

### **SECTION 8: BILLING AGENCY INFORMATION**

A billing agency is a company or individual that you contract with to prepare and submit your claims. If you use a billing agency, you are responsible for the claims submitted on your behalf.

☑ Check here if this section does not apply and skip to Section 13.

#### **BILLING AGENCY NAME AND ADDRESS**

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

Administration or the Internal Revenue Service  (mm/dd/yyyy)  "Doing Business As" Name (if applicable)  Billing Agency Street Address Line 1 (Street Name and Number)  Billing Agency Street Address Line 2 (Suite, Room, etc.)  City/Town  State  Telephone Number  Fax Number (if applicable)  E-mail Address (ii	ng Agent Date of Birth rity Number <i>(required)</i> ZIP Code + 4
Administration or the Internal Revenue Service  "Doing Business As" Name (if applicable)  Tax Identification/Social Secur  Billing Agency Street Address Line 1 (Street Name and Number)  Billing Agency Street Address Line 2 (Suite, Room, etc.)  City/Town  State  Telephone Number  Fax Number (if applicable)  E-mail Address (ii	rity Number <i>(required)</i>
Billing Agency Street Address Line 1 (Street Name and Number)  Billing Agency Street Address Line 2 (Suite, Room, etc.)  City/Town  State  Felephone Number  Fax Number (if applicable)  E-mail Address (in	
Billing Agency Street Address Line 2 (Suite, Room, etc.)  City/Town  Felephone Number  Fax Number (if applicable)  Femail Address (in	ZIP Code + 4
City/Town  Fax Number (if applicable)  E-mail Address (in	ZIP Code + 4
Telephone Number Fax Number (if applicable) E-mail Address (in	
	l
	f applicable)
SECTION 9: FOR FUTURE USE (THIS SECTION NOT APPLICABLE)	
SECTION 10: FOR FUTURE USE (THIS SECTION NOT APPLICABLE)	
SECTION 11: FOR FUTURE USE (THIS SECTION NOT APPLICABLE)	
SECTION 12: FOR FUTURE USE (THIS SECTION NOT APPLICABLE)	

#### **SECTION 13: CONTACT PERSON**

If questions arise during the processing of this application, the fee-for-service contractor will contact the individual shown below. If the contact person is either an authorized or delegated official, check the appropriate box below.

☐ Contact an Authorized Official listed in Section 15.

☑ Contact a Delegated Official listed in Section 16.

First Name	Middle Initial	Last Name		Jr., Sr., etc.	
Patricia	L	Sheldon			
Telephone Number	Fax Number (if	er (if applicable) E-mail Address (if app		s (if applicable)	
(850) 595-4825	(850) 595-4823 PSheldon@E			EscambiaClerk.com	
Address Line 1 (Street Name and Numb	er)				
221 Palafox Place					
Address Line 2 (Suite, Room, etc.)					
Suite 130					
City/Town			State	ZIP Code + 4	
Pensacola			FL	32502-5833	

#### **SECTION 14: PENALTIES FOR FALSIFYING INFORMATION**

This section explains the penalties for deliberately falsifying information in this application to gain or maintain enrollment in the Medicare program.

- 1. 18 U.S.C. § 1001 authorizes criminal penalties against an individual who, in any matter within the jurisdiction of any department or agency of the United States, knowingly and willfully falsifies, conceals or covers up by any trick, scheme or device a material fact, or makes any false, fictitious or fraudulent statements or representations, or makes any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry.
  - Individual offenders are subject to fines of up to \$250,000 and imprisonment for up to five years. Offenders that are organizations are subject to fines of up to \$500,000 (18 U.S.C. § 3571). Section 3571(d) also authorizes fines of up to twice the gross gain derived by the offender if it is greater than the amount specifically authorized by the sentencing statute.
- 2. Section 1128B(a)(1) of the Social Security Act authorizes criminal penalties against any individual who, "knowingly and willfully," makes or causes to be made any false statement or representation of a material fact in any application for any benefit or payment under a Federal health care program.

The offender is subject to fines of up to \$25,000 and/or imprisonment for up to five years.

- 3. The Civil False Claims Act, 31 U.S.C. § 3729, imposes civil liability, in part, on any person who:
  - a) knowingly presents, or causes to be presented, to an officer or any employee of the United States Government a false or fraudulent claim for payment or approval;
  - b) knowingly makes, uses, or causes to be made or used, a false record or statement to get a false or fraudulent claim paid or approved by the Government; or
  - c) conspires to defraud the Government by getting a false or fraudulent claim allowed or paid.

The Act imposes a civil penalty of \$5,000 to \$10,000 per violation, plus three times the amount of damages sustained by the Government.

#### SECTION 14: PENALTIES FOR FALSIFYING INFORMATION (Continued)

- 4. Section 1128A(a)(1) of the Social Security Act imposes civil liability, in part, on any person (including an organization, agency or other entity) that knowingly presents or causes to be presented to an officer, employee, or agent of the United States, or of any department or agency thereof, or of any State agency...a claim...that the Secretary determines is for a medical or other item or service that the person knows or should know:
  - a) was not provided as claimed; and/or
  - b) the claim is false or fraudulent.

This provision authorizes a civil monetary penalty of up to \$10,000 for each item or service, an assessment of up to three times the amount claimed, and exclusion from participation in the Medicare program and State health care programs.

- 5. 18 U.S.C. 1035 authorizes criminal penalties against individuals in any matter involving a health care benefit program who knowingly and willfully falsifies, conceals or covers up by any trick, scheme, or device a material fact; or makes any materially false, fictitious, or fraudulent statements or representations, or makes or uses any materially false fictitious, or fraudulent statement or entry, in connection with the delivery of or payment for health care benefits, items or services. The individual shall be fined or imprisoned up to 5 years or both.
- 6. 18 U.S.C. 1347 authorizes criminal penalties against individuals who knowing and willfully execute, or attempt, to executive a scheme or artifice to defraud any health care benefit program, or to obtain, by means of false or fraudulent pretenses, representations, or promises, any of the money or property owned by or under the control of any, health care benefit program in connection with the delivery of or payment for health care benefits, items, or services. Individuals shall be fined or imprisoned up to 10 years or both. If the violation results in serious bodily injury, an individual will be fined or imprisoned up to 20 years, or both. If the violation results in death, the individual shall be fined or imprisoned for any term of years or for life, or both.
- 7. The government may assert common law claims such as "common law fraud," "money paid by mistake," and "unjust enrichment."

Remedies include compensatory and punitive damages, restitution, and recovery of the amount of the unjust profit.

#### **SECTION 15: CERTIFICATION STATEMENT**

An AUTHORIZED OFFICIAL means an appointed official (for example, chief executive officer, chief financial officer, general partner, chairman of the board, or direct owner) to whom the organization has granted the legal authority to enroll it in the Medicare program, to make changes or updates to the organization's status in the Medicare program, and to commit the organization to fully abide by the statutes, regulations, and program instructions of the Medicare program.

A **DELEGATED OFFICIAL** means an individual who is delegated by an authorized official the authority to report changes and updates to the supplier's enrollment record. A delegated official must be an individual with an "ownership or control interest" in (as that term is defined in Section 1124(a)(3) of the Social Security Act), or be a W-2 managing employee of, the supplier.

Delegated officials may not delegate their authority to any other individual. Only an authorized official may delegate the authority to make changes and/or updates to the supplier's Medicare status. Even when delegated officials are reported in this application, an authorized official retains the authority to make any such changes and/or updates by providing his or her printed name, signature, and date of signature as required in Section 15B.

NOTE: Authorized officials and delegated officials must be reported in Section 6, either on this application or on a previous application to this same Medicare fee-for-service contractor. If this is the first time an authorized and/or delegated official has been reported on the CMS-855B, you must complete Section 6 for that individual.

By his/her signature(s), an authorized official binds the supplier to all of the requirements listed in the Certification Statement and acknowledges that the supplier may be denied entry to or revoked from the Medicare program if any requirements are not met. All signatures must be original and in ink. Faxed, photocopied, or stamped signatures will not be accepted.

Only an authorized official has the authority to sign (1) the initial enrollment application on behalf of the supplier or (2) the enrollment application that must be submitted as part of the periodic revalidation process. A delegated official does not have this authority.

By signing this application, an authorized official agrees to immediately notify the Medicare fee-for-service contractor if any information furnished on the application is not true, correct, or complete. In addition, an authorized official, by his/her signature, agrees to notify the Medicare fee-for-service contractor of any future changes to the information contained in this form, after the supplier is enrolled in Medicare, in accordance with the timeframes established in 42 C.F.R. 424.520(b). (IDTF changes of information must be reported in accordance with 42 C.F.R. 410.33.)

The supplier can have as many authorized officials as it wants. If the supplier has more than two authorized officials, it should copy and complete this section as needed.

EACH AUTHORIZED AND DELEGATED OFFICIAL MUST HAVE AND DISCLOSE HIS/HER SOCIAL SECURITY NUMBER.

#### SECTION 15: CERTIFICATION STATEMENT (Continued)

#### A. Additional Requirements for Medicare Enrollment

These are additional requirements that the supplier must meet and maintain in order to bill the Medicare program. Read these requirements carefully. By signing, the supplier is attesting to having read the requirements and understanding them.

By his/her signature(s), the authorized official(s) named below and the delegated official(s) named in Section 16 agree to adhere to the following requirements stated in this Certification Statement:

- 1. I authorize the Medicare contractor to verify the information contained herein. I agree to notify the Medicare contractor of any future changes to the information contained in this application in accordance with the timeframes established in 42 C.F.R. § 424.516. I understand that any change in the business structure of this supplier may require the submission of a new application.
- 2. I have read and understand the Penalties for Falsifying Information, as printed in this application. I understand that any deliberate omission, misrepresentation, or falsification of any information contained in this application or contained in any communication supplying information to Medicare, or any deliberate alteration of any text on this application form, may be punished by criminal, civil, or administrative penalties including, but not limited to, the denial or revocation of Medicare billing privileges, and/or the imposition of fines, civil damages, and/or imprisonment.
- 3. I agree to abide by the Medicare laws, regulations and program instructions that apply to this supplier. The Medicare laws, regulations, and program instructions are available through the Medicare contractor. I understand that payment of a claim by Medicare is conditioned upon the claim and the underlying transaction complying with such laws, regulations, and program instructions (including, but not limited to, the Federal anti-kickback statute and the Stark law), and on the supplier's compliance with all applicable conditions of participation in Medicare.
- 4. Neither this supplier, nor any five percent or greater owner, partner, officer, director, managing employee, authorized official, or delegated official thereof is currently sanctioned, suspended, debarred, or excluded by the Medicare or State Health Care Program, e.g., Medicaid program, or any other Federal program, or is otherwise prohibited from supplying services to Medicare or other Federal program beneficiaries.
- 5. I agree that any existing or future overpayment made to the supplier by the Medicare program may be recouped by Medicare through the withholding of future payments.
- 6. I will not knowingly present or cause to be presented a false or fraudulent claim for payment by Medicare, and I will not submit claims with deliberate ignorance or reckless disregard of their truth or falsity.
- 7. I authorize any national accrediting body whose standards are recognized by the Secretary as meeting the Medicare program participation requirements, to release to any authorized representative, employee, or agent of the Centers for Medicare & Medicaid Services (CMS) a copy of my most recent accreditation survey, together with any information related to the survey that CMS may require (including corrective action plans).

#### SECTION 15: CERTIFICATION STATEMENT (Continued)

#### B. 1<sup>ST</sup> Authorized Official Signature

I have read the contents of this application. My signature legally and financially binds this supplier to the laws, regulations, and program instructions of the Medicare program. By my signature, I certify that the information contained herein is true, correct, and complete and I authorize the Medicare fee-for-service contractor to verify this information. If I become aware that any information in this application is not true, correct, or complete, I agree to notify the Medicare fee-for-service contractor of this fact in accordance with the time frames established in 42 CFR § 424.516.

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

CHECK ONE	☐ CHANGE	□ ADD	☑ DELETE
DATE (mm/dd/yyyy)			11/20/2012
	Authorized Offici	al's Information and Signa	ature
First Name Grover	Middle Initial C	Last Name Robinson	Suffix (e.g., Jr., Sr., IV
Telephone Number	Title/Position		
(850) 595-4940	Chairman fo	r Escambia County BCC	
Authorized Official Signatu	re (First, Middle, Last Nam	e, Jr., Sr., M.D., D.O., etc.)	Date Signed (mm/dd/yyyy)
blue ink preferred)			
C. 2 <sup>ND</sup> Authorized Office	ial Signature		
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			cially binds this supplier to the
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All signatures must be original and signed in ink (blue ink preferred). Applications with signatures deemed not original will not be processed. Stamped, faxed or copied signatures will not be accepted.

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#### SECTION 15: CERTIFICATION STATEMENT (Continued) B. 19 Authorized Official Signature I have read the contents of this application. My signature legally and financially binds this supplier to the laws, regulations, and program instructions of the Medicare program. By my signature, I certify that the information contained herein is true, correct, and complete and I authorize the Medicare fee-for-service contractor to verify this information. If I become aware that any information in this application is not true, correct, or complete, I agree to notify the Medicare fee-for-service contractor of this fact in accordance with the time frames established in 42 CFR § 424.516. If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section. CHECK ONE ☐ CHANGE ☐ ADD **⊠** DELETE 11/20/2012 DATE (mm/dd/yyyy) Authorized Official's Information and Signature Middle Last Name Suffix (e.g., Jr., Sr.) First Name Initial Dickson J Telephone Number Title/Position Authorized Official Signature (First, Middle, Last Name, Jr., Sr., M.D., D.O., etc.) Date Signed (mm/dd/yyyy) (blue ink preferred) 414 C. 2ND Authorized Official Signature I have read the contents of this application. My signature legally and financially binds this supplier to the laws, regulations, and program instructions of the Medicare program. By my signature, I certify that the information contained herein is true, correct, and complete and I authorize the Medicare fee-for-service contractor to verify this information. If I become aware that any information in this application is not true, correct, or complete, I agree to notify the Medicare fee-for-service contractor of this fact in accordance with the time frames established in 42 CFR § 424.516. If you are changing, adding, or deleting information, check the applicable box, furnish the effective dates and complete the appropriate fields in this section. ☐ DELETE CHECK ONE □ CHANGE ☐ ADD DATE (mm/dd/yyyy) Authorized Official's Information and Signature Middle Initial Suffix (e.g., Jr., Sr) Last Name First Name Title/Position Telephone Number

All signatures must be original and signed in ink (blue ink preferred). Applications with signatures deemed not original will not be processed. Stamped, faxed or copied signatures will not be accepted.

Authorized Official Signature (First, Middle, Last Name, Jr., Sr., M.D., D.O., etc.)

CM5-855B (07/11)

Date Signed (mm/dd/yyyy)

#### SECTION 16: DELEGATED OFFICIAL (OPTIONAL)

- You are not required to have a delegated official. However, if no delegated official is assigned, the
  authorized official(s) will be the only person(s) who can make changes and/or updates to the supplier's
  status in the Medicare program.
- The signature of a delegated official shall have the same force and effect as that of an authorized official, and shall legally and financially bind the supplier to the laws, regulations, and program instructions of the Medicare program. By his or her signature, the delegated official certifies that he or she has read the Certification Statement in Section 15 and agrees to adhere to all of the stated requirements. A delegated official also certifies that he/she meets the definition of a delegated official. When making changes and/or updates to the supplier's enrollment information maintained by the Medicare program, a delegated official certifies that the information provided is true, correct, and complete.
- Delegated officials being deleted do not have to sign or date this application.
- Independent contractors are not considered "employed" by the supplier, and therefore cannot be delegated officials.
- The signature(s) of an authorized official in Section 16 constitutes a legal delegation of authority to all delegated official(s) assigned in Section 16.
- · If there are more than two individuals, copy and complete this section for each individual.

#### A. 1<sup>ST</sup> Delegated Official Signature

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

	11/20/2012		
Middle Initial	Last Name	Suffix (e.g., Jr., Sr.)	
L	Sheldon		
	, Sr., M.D., D.O., etc.)	Date Signed (mm/dd/yyyy)	
☐ Check here if Delegated Official is a W-2 Employee (850) 5			
Assigning this Delegation	(First, Middle, Last Name, Jr., Si	Date Signed (mm/dd/yyyy)	
	L  rst, Middle, Last Name, Jr.  heldo  ed Official is a W-2 Emp	L Sheldon  rst, Middle, Last Name, Jr., Sr., M.D., D.O., etc.)  heldon  Telep	

This document approved as to form and logal sufficiency.

By:

Title:

Date: 1713

CMS-855B (07/11)

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## SECTION 16: DELEGATED OFFICIAL (OPTIONAL)

## B. 2<sup>ND</sup> Delegated Official Signature

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

CHECK ONE	☐ CHANG	GE	□ ADD	⊠DE		<b>☑</b> DELETE
DATE (mm/dd/yyyy)				11/20/2012		1/20/2012
Delegated Official First N	lame	Middle Initial	Last Name Kilgore			Suffix (e.g., Jr., Sr.)
Janice			3			
Janice Delegated Official Signat	ure (First, Middle,	Last Name, Jr.,			Date S	 igned <i>(mm/dd/yyyy)</i>
			Sr., M.D., D.O., etc.)	Telephone		

(blue ink preferred)

All signatures must be original and signed in ink (blue ink preferred). Applications with signatures deemed not original will not be processed. Stamped, faxed or copied signatures will not be accepted.

This document approved as to	form
and logal sufficiency.	7
Pur MINTTA Chial	

Title:

Date

### **SECTION 17: SUPPORTING DOCUMENTS**

This section lists the documents that, if applicable, must be submitted with this enrollment application. If you are newly enrolling, or are reactivating or revalidating your enrollment, you must provide all applicable documents. For changes, only submit documents that are applicable to that change.

The fee-for-service contractor may request, at any time during the enrollment process, documentation to support or validate information reported on the application. The Medicare fee-for-service contractor may also request documents from you, other than those identified in this Section 17, as are necessary to bill Medicare.

### MANDATORY FOR ALL PROVIDER/SUPPLIER TYPES

 Written confirmation from the IRS confirming your Tax Identification Number with the Legal Business Name (e.g., IRS form CP 575) provided in Section 2. (NOTE: This information is needed if the applicant is enrolling their professional corporation. professional association, or limited liability corporation with this application or enrolling as a sole proprietor using an Employer Identification Number.)" ☐ Completed Form CMS-588, for Electronic Funds Transfer Authorization Agreement. (NOTE: If a supplier already receives payments electronically and is not making a change to its banking information, the CMS-588 is not required.) MANDATORY FOR SELECTED PROVIDER/SUPPLIER TYPES ☐ Copy(s) of all documentation verifying IDTF Supervisory Physician(s) proficiency and/or State licenses or certification for IDTF non-physician personnel. □ Copy(s) of all documentation verifying the State licenses or certifications of the laboratory Director or non-physician practitioner personnel of an independent clinical laboratory. MANDATORY, IF APPLICABLE ☐ Copy of IRS Determination Letter, if supplier is registered with the IRS as non-profit. ☐ Written confirmation from the IRS confirming your Limited Liability Company (LLC) is automatically classified as a Disregarded Entity. (e.g., Form 8832). (NOTE: A disregarded entity is an eligible entity that is treated as an entity not separate from its single owner for income tax purposes. □ Statement in writing from the bank. If Medicare payment due a supplier of services is being sent to a bank (or similar financial institution) with whom the supplier has a lending relationship (that is, any type of loan), then the supplier must provide a statement in writing from the bank (which must be in the loan agreement) that the bank has agreed to waive its right of offset for Medicare receivables. ☐ Copy(s) of all final adverse action documentation (e.g., notifications, resolutions, and reinstatement letters). ☐ Completed Form(s) CMS 855R, Reassignment of Medicare Benefits. ☐ Completed Form CMS-460, Medicare Participating Physician or Supplier Agreement. ■ Copy of an attestation for government entities and tribal organizations. ☐ Copy of FAA 135 certificate (air ambulance suppliers).

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0685. The time required to complete this information collection is estimated to 6 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Baltimore, Maryland 21244-1850.

☐ Copy(s) of comprehensive liability insurance policy (IDTFs only).

DO NOT MAIL APPLICATIONS TO THIS ADDRESS. Mailing your application to this address will significantly delay application processing.

### **ATTACHMENT 1: AMBULANCE SERVICE SUPPLIERS**

All ambulance service suppliers enrolling in the Medicare program must complete this attachment.

### A. Geographic Area

This section is to be completed with information about the geographic area in which this company provides ambulance services. If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

Provide the city/town, State, and ZIP code for all locations where this ambulance company renders services.

CHECK ONE	☐ CHANGE	⊠ ADD	□ DELETE
DATE (mmlddlyyyy)		11/20/2012	

**NOTE:** If the ambulance company has vehicles garaged within a different Medicare contractor's jurisdiction, a separate CMS-855B enrollment application must be submitted to that fee-for-service contractor.

### 1. INITIAL REPORTING AND/OR ADDITIONS

If services are provided in selected cities/towns, provide the locations below. List ZIP codes only if they are not within the entire city/town.

CITY/TOWN	STATE	ZIP CODE
Pensacola	Florida	
Century	Florida	
Flomaton	Alabama	
		_

### 2. DELETIONS

If services are no longer provided in selected cities/towns, provide the locations below. List ZIP codes only if they are not within the entire city/town.

CITY/TOWN	STATE	ZIP CODE

### **ATTACHMENT 1: AMBULANCE SERVICE SUPPLIERS (Continued)**

### **B. State License Information**

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

Crew members must complete continuing education requirements in accordance with State and local licensing laws. Evidence of re-certification must be retained with the employer in case it is required by the Medicare fee-for-service contractor.

CHECK ONE	☐ CHANGE		⊠ ADD	☐ DELETE
DATE (mm/dd/yyyy)			11/20/2012	
Is this ambulance comp	pany licensed in the St	tate wh	ere services are rendered a	nd billed for? ⊠YES □NO
If NO, explain why:				
If were an add a share than				
services and billing Me	nse information for tr dicare. Attach a copy	of the	e where this ambulance serv current State license.	vice supplier will be rendering
License Number	ls	suing St	ate (if applicable)	Issuing City/Town (if applicable)
3581		lorida		Tallahassee
Effective Date (mm/dd/yy	<u> </u> 'w)		Expiration Date (mm/dd/yyyy)	)
10/03/2012	,,,		12/14/2012	
C. Paramedic Intercep	ot Services Informat	ion		
			ent between a Basic Life S	
		-		y the latter provides the ALS
		•	-	onent. If such an arrangement
			and another ambulance cor	
amburance company m 410.40.	iust attach a copy of t	the sign	ned contract. For more info	ormation, see 42 C.F.R.
	o information about a	nrevio	usly reported agreement/s	ontract, check "Change" and
provide the effective da		picvio	daily reported agreements	onnact, check Change and
□ Change	· ·			
			e in a paramedic intercept	carvicas arrangament?
	ompany currently par	пистран	e in a parametric intercept	services arrangement?
☐ YES 図 NO				

### **ATTACHMENT 1: AMBULANCE SERVICE SUPPLIERS (Continued)**

### D. Vehicle Information

Complete this section with information about the vehicles used by this ambulance company and the services they provide. If there is more than one vehicle, copy and complete this section as needed. Attach a copy of each vehicle registration.

To qualify as an air ambulance supplier, the following is required:

- A written statement, signed by the President, Chief Executive Officer or Chief Operating Officer of the airport from where the aircraft is hangared that gives the name and address of the facility, and
- Proof that the enrolling ambulance company, or the company leasing the air ambulance vehicle to the enrolling ambulance company, possesses a valid charter flight license (FAA 135 Certificate) for the aircraft being used as an air ambulance. If the enrolling ambulance company owns the aircraft, the owner's name on the FAA 135 Certificate must be the same as the enrolling ambulance company's name (or the ambulance company owner as reported in Sections 5 or 6) in this application. If the enrolling ambulance company leases the aircraft from another company, a copy of the lease agreement must accompany this enrollment application.

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

CHECK ONE	□ c	HANGE			⊠ ADD		☐ DELETE	
DATE (mm/dd/yyyy)				1	1/20/2012			
Type (automobile, airc	raft, boat, etc.)				Vehicle Identification	n Number		
Make (e.g., Ford)			Model (e	e.g., 350T)		Year (yyyy)		
Does this vehicle pro	vide:		<u>l</u>					
Advanced life suppo	rt (Level 1)	☐ YES		Sį	ecialty care transp	ort	☐ YES	□ №
Advanced life suppo	rt (Level 2)	☐ YES		La	ind ambulance		☐ YES	
Basic life support		☐ YES	□ио	Α	ir ambulance–fixed	wing	☐ YES	
Emergency runs		☐ YES	□ио	Α	ir ambulance-rotar	y wing	☐ YES	□ио
Non-emergency runs	\ 	☐ YES	□ №	M	arine ambulance		☐ YES	□ио

### INDEPENDENT DIAGNOSTIC TESTING FACILITY (IDTF) PERFORMANCE STANDARDS

Below is a list of the performance standards that an IDTF must meet in order to obtain or maintain their Medicare billing privileges. These standards, in their entirety, can be found in 42 C.F.R section 410.33(g).

- 1. Operate its business in compliance with all applicable Federal and State licensure and regulatory requirements for the health and safety of patients.
- 2. Provides complete and accurate information on its enrollment application. Changes in ownership, changes of location, changes in general supervision, and adverse legal actions must be reported to the Medicare fee-for-service contractor on the Medicare enrollment application within 30 calendar days of the change. All other changes to the enrollment application must be reported within 90 calendar days.
- 3. Maintain a physical facility on an appropriate site. For the purposes of this standard, a post office box, commercial mail box, hotel or motel is not considered an appropriate site.
  - (i) The physical facility, including mobile units, must contain space for equipment appropriate to the services designated on the enrollment application, facilities for hand washing, adequate patient privacy accommodations, and the storage of both business records and current medical records within the office setting of the IDTF, or IDTF home office, not within the actual mobile unit.
  - (ii) IDTF suppliers that provide services remotely and do not see beneficiaries at their practice location are exempt from providing hand washing and adequate patient privacy accommodations.
- 4. Have all applicable diagnostic testing equipment available at the physical site excluding portable diagnostic testing equipment. A catalog of portable diagnostic equipment, including diagnostic testing equipment serial numbers, must be maintained at the physical site. In addition, portable diagnostic testing equipment must be available for inspection within two business days of a CMS inspection request. The IDTF must maintain a current inventory of the diagnostic testing equipment, including serial and registration numbers, provide this information to the designated fee-for-service contractor upon request, and notify the contractor of any changes in equipment within 90 days.
- 5. Maintain a primary business phone under the name of the designated business. The primary business phone must be located at the designated site of the business, or within the home office of the mobile IDTF units. The telephone number or toll free numbers must be available in a local directory and through directory assistance.
- 6. Have a comprehensive liability insurance policy of at least \$300,000 per location that covers both the place of business and all customers and employees of the IDTF. The policy must be carried by a non-relative owned company. Failure to maintain required insurance at all times will result in revocation of the IDTF's billing privileges retroactive to the date the insurance lapsed. IDTF suppliers are responsible for providing the contact information for the issuing insurance agent and the underwriter. In addition, the IDTF must:
  - (i) Ensure that the insurance policy must remain in force at all times and provide coverage of at least \$300,000 per incident; and
  - (ii) Notify the CMS designated contractor in writing of any policy changes or cancellations.
- 7. Agree not to directly solicit patients, which include, but is not limited to, a prohibition on telephone, computer, or in-person contacts. The IDTF must accept only those patients referred for diagnostic testing by an attending physician, who is furnishing a consultation or treating a beneficiary for a specific medical problem and who uses the results in the management of the beneficiary's specific medical problem. Nonphysician practitioners may order tests as set forth in §410.32(a)(3).

- 8. Answer, document, and maintain documentation of a beneficiary's written clinical complaint at the physical site of the IDTF (For mobile IDTFs, this documentation would be stored at their home office.) This includes, but is not limited to, the following:
  - (i) The name, address, telephone number, and health insurance claim number of the beneficiary.
  - (ii) The date the complaint was received; the name of the person receiving the complaint; and a summary of actions taken to resolve the complaint.
  - (iii) If an investigation was not conducted, the name of the person making the decision and the reason for the decision.
- 9. Openly post these standards for review by patients and the public.
- 10. Disclose to the government any person having ownership, financial, or control interest or any other legal interest in the supplier at the time of enrollment or within 30 days of a change.
- 11. Have its testing equipment calibrated and maintained per equipment instructions and in compliance with applicable manufacturers suggested maintenance and calibration standards.
- 12. Have technical staff on duty with the appropriate credentials to perform tests. The IDTF must be able to produce the applicable Federal or State licenses or certifications of the individuals performing these services.
- 13. Have proper medical record storage and be able to retrieve medical records upon request from CMS or its fee-for-service contractor within 2 business days.
- 14. Permit CMS, including its agents, or its designated fee-for-service contractors, to conduct unannounced, on-site inspections to confirm the IDTF's compliance with these standards. The IDTF must be accessible during regular business hours to CMS and beneficiaries and must maintain a visible sign posting the normal business hours of the IDTF.
- 15. With the exception of hospital-based and mobile IDTFs, a fixed base IDTF does not include the following:
  - (i) Sharing a practice location with another Medicare-enrolled individual or organization.
  - (ii) Leasing or subleasing its operations or its practice location to another Medicare enrolled individual or organization.
  - (iii) Sharing diagnostic testing equipment using in the initial diagnostic test with another Medicareenrolled individual or organization.
- 16. Enrolls in Medicare for any diagnostic testing services that it furnishes to a Medicare beneficiary, regardless of whether the service is furnished in a mobile or fixed base location.
- 17. Bills for all mobile diagnostic services that are furnished to a Medicare beneficiary, unless the mobile diagnostic service is part of a service provided under arrangement as described in section 1861(w)(1) of the Act.

### Instructions

If you perform diagnostic tests, other than clinical laboratory or pathology tests, and are required to enroll as an IDTF, you must complete this attachment. CMS requires the information in this attachment to determine whether the enrolling supplier meets all IDTF standards including, but not limited to, those listed on page 40 of this application. Not all suppliers that perform diagnostic tests are required to enroll as an IDTF.

### **Diagnostic Radiology**

Many diagnostic tests are radiological procedures that require the professional services of a radiologist. A radiologist's practice is generally different from those of other physicians because radiologists usually do not bill E&M codes or treat a patient's medical condition on an ongoing basis. A radiologist or group practice of radiologists is not necessarily required to enroll as an IDTF. If enrolling as a diagnostic radiology group practice or clinic and billing for the technical component of diagnostic radiological tests without enrolling as an IDTF (if the entity is a free standing diagnostic facility), it should contact the carrier to determine that it does not need to enroll as an IDTF.

A mobile IDTF that provides X-ray services is not classified as a portable X-ray supplier.

Regulations governing IDTFs can be found at 42 C.F.R. 410.33.

**CPT-4 and HCPCS Codes**—Report all CPT-4 and HCPCS codes for which this IDTF will bill Medicare. Include the following:

- Provide the CPT-4 or HCPCS codes for which this IDTF intends to bill Medicare,
- The name and type of equipment used to perform the reported procedure, and
- The model number of the reported equipment.

The IDTF should report all Current Procedural Terminology, Version 4 (CPT-4) codes, Healthcare Common Procedural Coding System codes (HCPCS), and types of equipment (including the model number), for which it will perform tests, supervise, interpret, and/or bill. All codes reported must be for diagnostic tests that an IDTF is allowed to perform. Diagnostic tests that are clearly surgical in nature, which must be performed in a hospital or ambulatory surgical center, should not be reported.

Consistent with IDTF supplier standard 6 on page 40 of this application, all IDTFs enrolling in Medicare must have a comprehensive liability insurance policy of at least \$300,000 per location, that covers both the place of business and all customers and employees of the IDTF. The policy must be carried by a non-relative owned company. Failure to maintain the required insurance at all times will result in revocation of the Medicare supplier billing number, retroactive to the date the insurance lapsed. Malpractice insurance policies do not demonstrate compliance with this requirement.

All IDTFs must submit a complete copy of the aforementioned liability insurance policy with this application.

	tandards Qualifide the date this In		ic Testing Fac	ility met all current Cl	MS standar	ds (mmlddlyyyy)
If yo					able box	, furnish the effective date,
C	HECK ONE	□ CHANG	E	□ADD	- · · · · · · · · · · · · · · · · · · ·	☐ DELETE
DA	TE (mm/dd/yyyy)					
that : shou	are clearly surgion ld not be reporte	cal in nature, whic	h must be portion or and pate.	erformed in a hosp	ital or an	perform. Diagnostic tests nbulatory surgical center, reported. This page may be
	CPT-4 OR	HCPCS CODE		EQUIPMENT		MODEL NUMBER (Required)
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8.						
9.	· -					
10.						
11.						
12.						
13.	·					
14.						
15.						

### C. Interpreting Physician Information

Check here □ if this section does not apply because the interpreting physician will bill separate from the IDTF.

All physicians whose interpretations will be billed by this IDTF with the technical component (TC) of the test (i.e., global billing) must be listed in this section. If there are more than three physicians, copy and complete this section as needed. All interpreting physicians must be currently enrolled in the Medicare program.

If you are billing for interpretations as an individual reassigning benefits, the interpreting physician must complete the Reassignment of Benefits Form (CMS 855R). Note: Both the IDTF and individual physician must be enrolled with the fee-for-service contractor where the IDTF is located.

If you are billing for purchased interpretations, all requirements for purchased interpretations must be met.

When a mobile unit of the IDTF performs a technical component of a diagnostic test and the interpretive physician is the same physician who ordered the test, the IDTF cannot bill for the interpretation. Therefore, these interpreting physicians should not be reported since the interpretive physician must submit his/her own claims for these tests.

### 1<sup>ST</sup> Interpreting Physician Information

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

CHECK ONE	☐ CHANGE	□ ADD	☐ DELETE
DATE (mmlddlyyyy)			
irst Name	Middle Initi	al Last Name	Suffix (e.g., Jr., Sr
Social Security Number (	Required)	Date of Birth (mm/dd/yyyy)	(Required)
Medicare Identification I	Number (if issued)	NPI	
			x, furnish the effective date,
f you are changing, a	dding, or deleting informati		x, furnish the effective date,
f you are changing, a nd complete the appr	dding, or deleting informati ropriate fields in this section	•	
f you are changing, a nd complete the appr	dding, or deleting informati ropriate fields in this section	. □ ADD	
f you are changing, a nd complete the appr CHECK ONE  DATE (mm/dd/yyyy)	dding, or deleting informatic ropriate fields in this section CHANGE	. □ ADD	Suffix (e.g., Jr., Sr.

### **3<sup>RD</sup> Interpreting Physician Information**

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

CHECK ONE	☐ CHANG	E	□ADD		) DELE	:TE
DATE (mm/dd/yyyy)						
First Name		Middle Initial	Last Name		Suffix	(e.g., Jr., Sr.)
Social Security Number	r (Required)		Date of Birth (mm/dd/yyyy) (	Required)		
Medicare Identification	n Number (if issued)		NPI			
Notarized or certified 1st PERSONNEL (TE	on with information d true copies of the CHNICIAN) INFORI , adding, or deleting	about all not State license of MATION g information	n-physician personnel who or certificate should be attac , check the applicable box	ched.		
CHECK ONE	□ CHANG	E	□ADD		) DELE	TE
DATE (mm/dd/yyyy)						
First Name		Middle Initial	Last Name		Suffix	(e.g., Jr., Sr.)
Social Security Number	(Required)	<u>i</u>	Date of Birth (mm/dd/yyyy) (	Required)		
Is this technician Sta	te licensed or State	certified? (see	instructions for clarification	on) 🗆	YES	□NO
License/Certification No	umber (if applicable)		License/Certification Issue Da	te ( <i>mmlddlyy</i>	yy) (if	applicable)
Is this technician cert	ified by a national	credentialing	organization?		YES	□NO
Name of credentialing	organization (if appli	cable)	Type of Credentials (if applic	able)		-
Is this technician em	•		<u> </u>		YES	□NO
If YES, provide the n	ame of the hospital	here:				

### 2<sup>ND</sup> Personnel (Technician) Information

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

CHECK ONE	☐ CHANGE		□ADD		ELETE
DATE (mmlddlyyyy)					
First Name	Middle Ir	itial	Last Name	Su	ıffix (e.g., Jr., Sr.)
Social Security Number	(Required)		Date of Birth (mm/dd/yyyy) (Req	uired)	
Is this technician State	e licensed or State certified	? (see	instructions for clarification)	□ YI	ES □NO
License/Certification Nu	mber (if applicable)		License/Certification Issue Date (	mm/dd/yyyy)	(if applicable)
Is this technician certi	ified by a national credentia	aling	organization?	□ YI	ES □NO
Name of credentialing of	organization (if applicable)		Type of Credentials (if applicable	e)	
Is this technician emp	loyed by a hospital? ame of the hospital here:			□ YE	S 🗆 NO

### E. Supervising Physicians

Complete this section with identifying information about the physician(s) who supervise the operation of the IDTF and who provides the personal, direct, or general supervision per 42 C.F.R. 410.32(b)(3). The supervising physician must also attest to his/her supervising responsibilities for the enrolling IDTF.

Information concerning the type of supervision (personal, direct, or general) required for performance of specific IDTF tests can be obtained from your Medicare fee-for-service contractor. All IDTFs must report at least one supervisory physician, and at least one supervising physician must perform the supervision requirements stated in 42 C.F.R. 410.32(b)(3). All supervisory physician(s) must be currently enrolled in Medicare.

The type of supervision being performed by each physician who signs the attestation on page 47 of this application should be listed in this section.

Definitions of the types of supervision are as follows:

- Personal Supervision means a physician must be in attendance in the room during the performance of the procedure.
- **Direct Supervision** means the physician must be present in the office suite and immediately available to provide assistance and direction throughout the performance of the procedure. It does not mean that the physician must be present in the room when the procedure is performed.
- General Supervision means the procedure is provided under the physician's overall direction and
  control, but the physician's presence is not required during the performance of the procedure. General
  supervision also includes the responsibility that the non-physician personnel who perform the tests are
  qualified and properly trained and that the equipment is operated properly, maintained, calibrated and
  that necessary supplies are available.

### E. Supervising Physicians (Continued)

If you are changing, adding, or deleting information, check the applicable box, furnish the effective date, and complete the appropriate fields in this section.

CHECK ONE		☐ CHANG	iE			/DD		
DATE (mmlddlyyyy)								
First Name	<u> </u>	-	Middle Initial	Last N	ame			Suffix (e.g., Jr., Sr.)
Social Security Numbe	r (Required	<del>d</del> )		Date o	of Birtl	n (mmlddlyyyy)	(Required)	
Medicare Identificatio	n Number	(if issued)		NPI				
Telephone Number		Fax Numbe	er (if applicabl	le)	-mail	Address (if appl	icable)	
TYPE OF SUPERVIS Check the appropria above for the tests p definitions).	ite box be	low indic						
Personal Supervision percentage of the checked. However, the enrolling IDTF example, two physic function 2, and a for complete and sign the function(s) he/sh	performing to meet the must have cians may with phys me superv	ng General he General e at least of be respondicion may isory physical	I Supervision one supervision sible for fu be responsibilistician section	n, at leas n requir ory phys nction 1 ble for f	st one emen sician , a th unctio	of the three it, in accordant for each of third physician on 3. All four	ce with 42 ne three fu may be re superviso	2 C.F.R. 410.33(b), unctions. For esponsible for ory physicians must
<ul> <li>□ Assumes respon</li> <li>□ Assumes respon</li> <li>□ diagnostic proce</li> <li>□ Assumes respon</li> <li>□ necessary to per</li> </ul>	sibility for dures are sibility for	or assuring properly or the prop	that the not trained and to per maintena	n-physic meet rec nce and	ian p Juired	ersonnel who qualification	actually p	perform the
OTHER SUPERVISION Does this supervising If yes, list all other lithis sheet.	g physici	-	-	_				NO I five, copy
NAME OF FA	CILITY		ADDRESS			TAX IDENTIFI		LEVEL OF

	NAME OF FACILITY	ADDRESS	TAX IDENTIFICATION NUMBER	LEVEL OF SUPERVISION
1.				
2.				
3.				
4.				
5.				

### E. Supervising Physicians (Continued)

### ATTESTATION STATEMENT FOR SUPERVISING PHYSICIANS

All Supervising Physician(s) rendering supervisory services for this IDTF must sign and date this section. All signatures must be original.

- 1. I hereby acknowledge that I have agreed to provide (IDTF Name) with the Supervisory Physician services checked above for all CPT-4 and HCPCS codes reported in this Attachment. (See number 2 below if all reported CPT-4 and HCPCS codes do not apply). I also hereby certify that I have the required proficiency in the performance and interpretation of each type of diagnostic procedure, as reported by CPT-4 or HCPCS code in this Attachment (except for those CPT-4 or HCPCS codes identified in number 2 below). I have read and understand the Penalties for Falsifying Information on this Enrollment Application, as stated in Section 14 of this application. I am aware that falsifying information may result in fines and/or imprisonment. If I undertake supervisory responsibility at any additional IDTFs, I understand that it is my responsibility to notify this IDTF at that time.
- 2. I am not acting as a Supervising Physician for the following CPT-4 and/or HCPCS codes reported in this Attachment.

CPT-4 OR HCPCS CODE	CPT-4 OR HCPCS CODE	CPT-4 OR HCPCS CODE
nature of Supervising Physician (Firs	t, Middle, Last, Jr., Sr., M.D., D.O., etc.)	Date (mmlddlyyyy)
- '		

All signatures must be original and signed and dated in ink (blue ink preferred). Applications with signatures deemed not original will not be processed. Stamped, faxed or copied signatures will not be accepted.

### MEDICARE SUPPLIER ENROLLMENT APPLICATION PRIVACY ACT STATEMENT

The Centers for Medicare & Medicaid Services (CMS) is authorized to collect the information requested on this form by sections 1124(a)(1), 1124A(a)(3), 1128, 1814, 1815, 1833(e), and 1842(r) of the Social Security Act [42 U.S.C. §§ 1320a-3(a)(1), 1320a-7, 1395f, 1395g, 1395(l)(e), and 1395u(r)] and section 31001(1) of the Debt Collection Improvement Act [31 U.S.C. § 7701(c)].

The purpose of collecting this information is to determine or verify the eligibility of individuals and organizations to enroll in the Medicare program as suppliers of goods and services to Medicare beneficiaries and to assist in the administration of the Medicare program. This information will also be used to ensure that no payments will be made to providers who are excluded from participation in the Medicare program. All information on this form is required, with the exception of those sections marked as "optional" on the form. Without this information, the ability to make payments will be delayed or denied.

The information collected will be entered into the Provider Enrollment, Chain and Ownership System (PECOS). The information in this application will be disclosed according to the routine uses described below.

Information from these systems may be disclosed under specific circumstances to:

- 1. CMS contractors to carry out Medicare functions, collating or analyzing data, or to detect fraud or abuse;
- 2. A congressional office from the record of an individual health care provider in response to an inquiry from the congressional office at the written request of that individual health care practitioner;
- 3. The Railroad Retirement Board to administer provisions of the Railroad Retirement or Social Security Acts;
- 4. Peer Review Organizations in connection with the review of claims, or in connection with studies or other review activities, conducted pursuant to Part B of Title XVIII of the Social Security Act;
- 5. To the Department of Justice or an adjudicative body when the agency, an agency employee, or the United States Government is a party to litigation and the use of the information is compatible with the purpose for which the agency collected the information;
- 6. To the Department of Justice for investigating and prosecuting violations of the Social Security Act, to which criminal penalties are attached;
- 7. To the American Medical Association (AMA), for the purpose of attempting to identify medical doctors when the National Plan and Provider Enumeration System is unable to establish identity after matching contractor submitted data to the data extract provided by the AMA;
- 8. An individual or organization for a research, evaluation, or epidemiological project related to the prevention of disease or disability, or to the restoration or maintenance of health;
- 9. Other Federal agencies that administer a Federal health care benefit program to enumerate/enroll providers of medical services or to detect fraud or abuse;
- 10. State Licensing Boards for review of unethical practices or non-professional conduct;
- 11. States for the purpose of administration of health care programs; and/or
- 12. Insurance companies, self insurers, health maintenance organizations, multiple employer trusts, and other health care groups providing health care claims processing, when a link to Medicare or Medicaid claims is established, and data are used solely to process supplier's health care claims.

The supplier should be aware that the Computer Matching and Privacy Protection Act of 1988 (P.L. 100-503) amended the Privacy Act, 5 U.S.C. § 552a, to permit the government to verify information through computer matching.

### **Protection of Proprietary Information**

Privileged or confidential commercial or financial information collected in this form is protected from public disclosure by Federal law 5 U.S.C. § 552(b)(4) and Executive Order 12600.

### **Protection of Confidential Commercial and/or Sensitive Personal Information**

If any information within this application (or attachments thereto) constitutes a trade secret or privileged or confidential information (as such terms are interpreted under the Freedom of Information Act and applicable case law), or is of a highly sensitive personal nature such that disclosure would constitute a clearly unwarranted invasion of the personal privacy of one or more persons, then such information will be protected from release by CMS under 5 U.S.C. §§ 552(b)(4) and/or (b)(6), respectively.

Provider Name: ESCAMBIA COUNTY EMS

CCN: 131231400285

# REVALIDATION PROJECT COVER SHEET

# PLACE THIS COVERSHEET ON THE TOP OF YOUR APPLICATION SUBMISSION

Mail To: Medicare Provider Enrollment P.O. Box 44021 Jacksonville, Florida 32231-4021

### **KEY ITEMS TO REMEMBER!!!!!!!**

- Review your application and verify that all sections of the CMS-855 are complete and accurate.
- Ensure that your application certification page section 15 is **Signed and Dated** in pen by the Individual Provider or Authorized/Delegated Official.
- Paper applications completed in pencil, stamped or electronically signed will be returned!!!
- Include all supporting documentation requested in Section 17 of the CMS-855.
- Include a completed CMS-588 Authorization for Electronic Funds Transfer Form and supporting bank documentation if you are not currently receiving EFT payments.
- Non response to this request within 60 days will result in your Medicare payments being withheld and subsequently, the deactivation of your billing privileges.



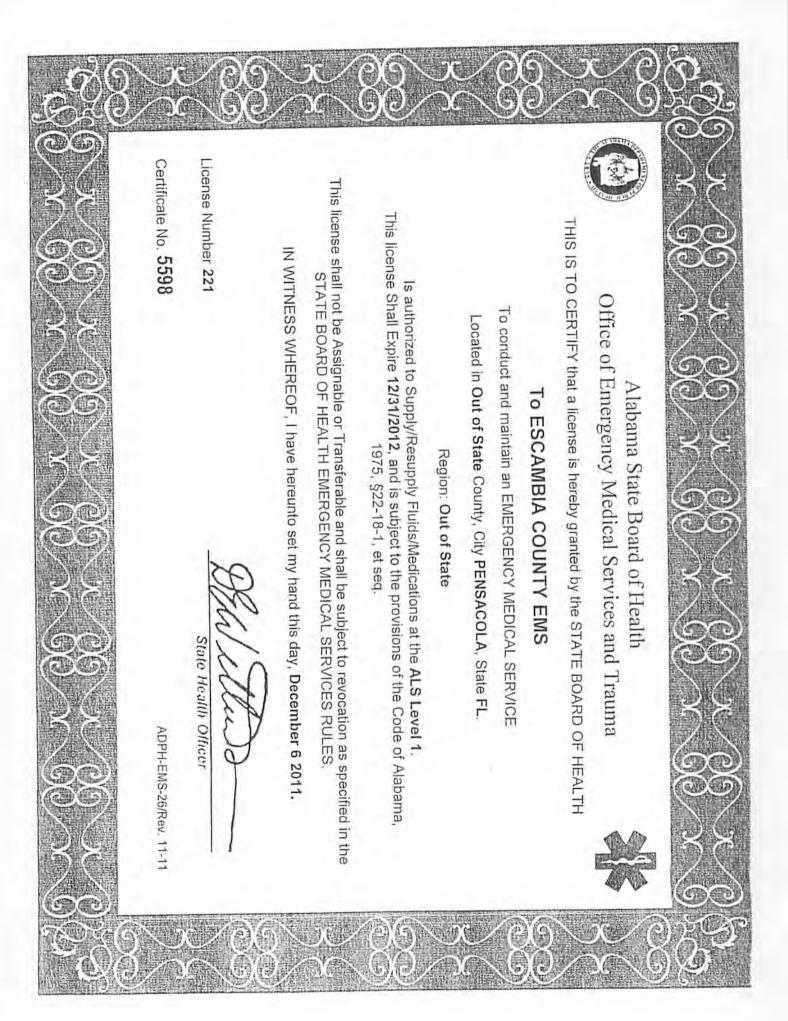


# DEPARTMENT OF HEALTH BUREAU OF EMERGENCY MEDICAL SERVICES ADVANCED LIFE SUPPORT LICENSE

Name of Provider  6575 NORTH W STREET, PENSACOLA, FL 32505  Address  has complied with Chapter 401, Florida Statutes, and Chapter 64J-1, Florida Administrative Code, and is authorized to operate as at Advanced Life Support Service subject to any and all limitations specified in applicable Certificate(s) of Public Convenience and Necessity for the County(ies) listed below:    NON-TRANSPORT   NON-TRANSPORT	ESCAMBIA County(ies)	
Name of Provider  6575 NORTH W STREET, PENSACOLA, FL 32505  Address  has complied with Chapter 401, Florida Statutes, and Chapter 64J-1, Florida Administrative Code, and is authorized to operate as an Advanced Life Support Service subject to any and all limitations specified in applicable Certificate(s) of Public Convenience and Necessity for the County(ies) listed below:	□ NON-TRANSPORT	M TRANSPORT
	napter 64J-1, Florida Administrative Code, and is authorized to operate limitations specified in applicable Certificate(s) of Public Convenience for the County(ies) listed below:	omplied with Chapter 401, Florida Statutes, and C vanced Life Support Service subject to any and all Necessity
	Address	
	W STREET, PENSACOLA, FL 32505	6575 NORTH
	Name of Provider	

DH Form 1161, March 09

This certificate shall be posted in the above mentioned establishment.



# CERTIFICATE OF FUBLIC CONVENIENCE AND NECESSITY PUBLIC SAFETY BUREAU

WHEREAS, the Escambia County Public Safety Department has requested authorization to provide
Advanced Life Support services to the citizens of Escambia County; and (Advanced Life or Basic Life Support

the citizens of this county; and, WHEREAS, there has been demonstrated there is a need to provide these essential services to

10D-66, F.A.C.). requirements of the Emergency Medical Services Act (Chapter 401, F.S.) and rules (Chapter WHEREAS, the above named service affirms that it will maintain compliance with the

THEREFORE, the Board of County Commissioners of Escambia County hereby issues a Certificate of Public Convenience and Necessity to said Company to provide ALS Non Transport and ALS Transport services with limitations as prescribed on this certificate. (BLS, ALS-transport, ALS non-transport)

In issuing this certificate, the governing body of recommendations of affected municipalities. Escambia County has considered

Date Issued January 1, 2012

Date of Expiration <u>December 31, 2012</u> (Unless certificate is sooner revoked or suspended)

Limitations: JURISDICTION: Entire County

SPECIAL CONDITIONS: To include all ALS and BLS transfers

ATTEST: Ernie Lee Magaha Clerk of the Circuit Court

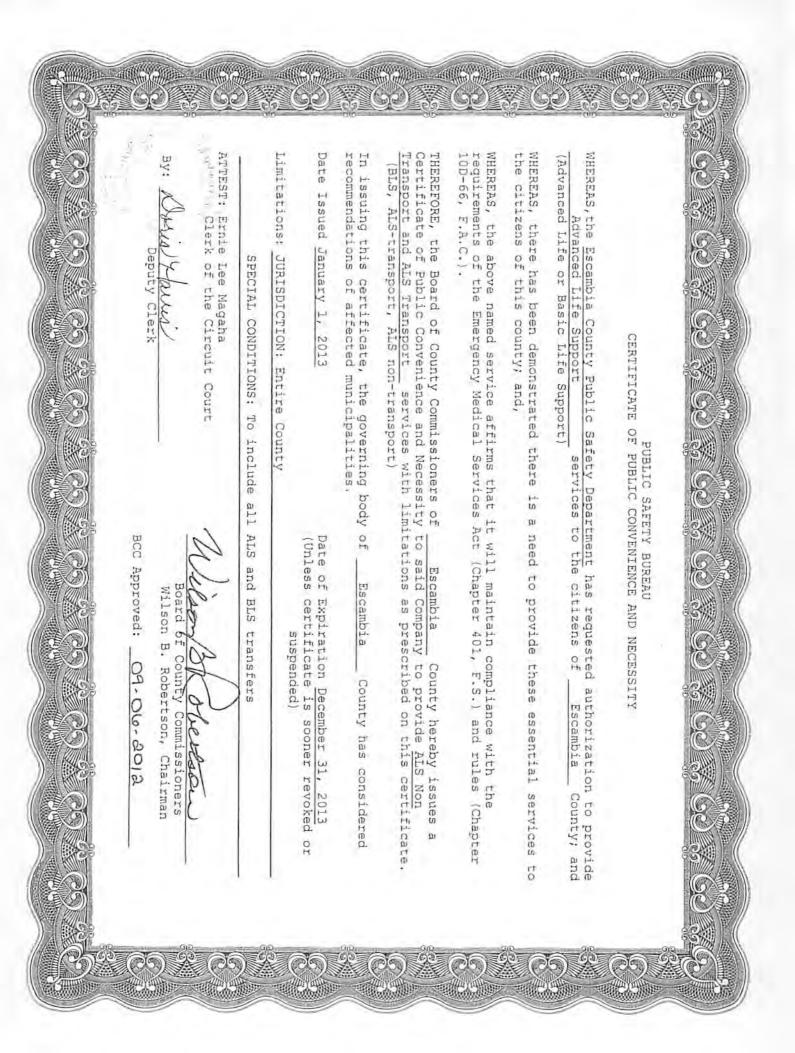
Deputy Clerk

By:

Board of Kevin W.

County Commissioners White, Chairman

BCC Approved: 0-8-20



# Form DEA-223 (4/07)

## CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE UNITED STATES DEPARTMENT OF JUSTICE DRUG ENFORCEMENT ADMINISTRATION WASHINGTON D.C. 20537

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
BN7429865	10-31-2013	FEE EXEMPT
SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2,2N, 3,3N,4,5,	PRACTITIONER	09-08-2010

This registration is only for use at Federal or State institutions.

NEAL, CHARLES LEE DO ESCAMBIA COUNTY EMS 6575 NORTH W ST PENSACOLA, FL 32505-0000

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

## CENTERS FOR MEDICARE & MEDICAID SERVICES CLINICAL LABORATORY IMPROVEMENT AMENDMENTS CERTIFICATE OF WAIVER

LABORATORY NAME AND ADDRESS

CLIA ID NUMBER 10D0685993

ESCAMBIA COUNTY EMS 6575 NORTH W ST PENSACOLA, FL 32503

**EFFECTIVE DATE** 09/01/2012

LABORATORY DIRECTOR MICHAEL D WEAVER

**EXPIRATION DATE** 08/31/2014

Pursuant to Section 353 of the Public Health Services Act (42 U.S.C. 263a) as revised by the Clinical Laboratory Improvement Amendments (CLIA), the above named laboratory located at the address shown hereon (and other approved locations) may accept human specimens for the purposes of performing laboratory examinations or procedures.

This certificate shall be valid until the expiration date above, but is subject to revocation, suspension, limitation, or other sanctions for violation of the Act or the regulations promulgated thereunder.

Judeth G. Yast

Judith A. Yost, Director
Division of Laboratory Services
Survey and Certification Group
Center for Medicaid and State Operations

1822 Certs1\_080412\_4

Jan. 07, 2010 Page 15

Form Approved OMB No. 0938-0626

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

ELECTRONIC FUND	S TRANSFER (EFT	) AUTHORI	ZATION AG	REEMENT
PART I – REASON FOR SUBM	IISSION			
Chain Home Office:	v EFT Authorization ision to Current Authori ick here if EFT payment ach letter Authorizing EFT	is being made to	o the Home Off	ges) ice of Chain
Organization				
PART II - PROVIDER OR SUP		/N		
Name Escambia County, Board of County Co	ommissioners	I County Commission	North Control	
Provider/Supplier Legal Business Nar DBA: Escambla County, EMS				
Chain Organization Name				
Home Office Legal Business Name (i	f different from Chain Org	anization Name)		
Tax Identification Number: (Designat	e SSN 🖵 or EIN 🔼) _5 _9	6 0 0 0	5 9 8	
Medicare Identification Number (# is	sued)A0431			
National Provider Identifier (NPI)	518980426			
PART III - DEPOSITORY INFO	RMATION (Financ	ial Institutio	n)	
Depository Name Bank of America				
	el			
Street Address	St	ate FL	Zip Code	32502
		.o.c		
Depository Telephone Number (850	hel Roedel			
Depository Contact PersonRac		1 0 0 2 7	7 7	
Depository Contact Person Depository Routing Transit Number	(nine digit)			
Depositor Account Number 8980339	91200	- Assoutht		
Type of Account (check one) 🖸 Chec	king Account Li Savin	gs Account	-fation on	hank lattorhaad When
Please include a voided check or desubmitting the documentation, it is account number and type, and the account number.	hould contain the name	e on the accour	it. electionic ro	Millid framstruombet
PART IV - CONTACT PERSON				
First Name	Middle Initial	Last Name Sheldon		
Palrida	<u> </u>	Fax Number (if app	dirable)	
Telephone Number (850) 595-4825		(850) 595-4824		
Address Line 1 (Street Name and Number)				
221 Palafox Place				
Address Line 2 (Suite, Room, etc.)				
Suite 130			State	ZIP Code + 4
City/Town			FL.	32502-5843
Pensacola			1	<u> </u>
E-mail Address				
psheldon@escamblaclerk.com				

### PART V - AUTHORIZATION

If payment is being made to an account controlled by a Chain Home Office, the Provider of Services hereby acknowledges that payment to the Chain Office under these circumstances is still considered payment to the Provider, and the Provider authorizes the forwarding of Medicare payments to the Chain Home Office.

If the account is drawn in the Physician's or Individual Practitioner's Name, or the Legal Business Name of the Provider/ Supplier, the said Provider or Supplier certifies that he/she has sole control of the account referenced above, and certifies that all arrangements between the DEPOSITORY and the said Provider or Supplier are in accordance with all applicable Medicare regulations and instructions.

This authorization agreement is effective as of the signature date below and is to remain in full force and effect until the CONTRACTOR has received written notification from me of its termination in such time and such manner as to afford the CONTRACTOR and the DEPOSITORY a reasonable opportunity to act on it. The CONTACTOR will continue to send the direct deposit to the DEPOSITORY indicated above until notified by me that I wish to charge the DEPOSITORY receiving the direct deposit. If my DEPOSITORY information changes, I agree to submit to the CONTRACTOR an updated EFT Authorization Agreement.

### Signature Line

Authorized/Delegated Official Name (Print) Patricia L Sheldon	
Authorized/Delegated Official Title Administrator for Financial Services	
Authorized/Delegated Official Signature Patricia L. Sheldon	Date 1 8 2010

### PRIVACY ACT ADVISORY STATEMENT

Sections 1842, 1862(b) and 1874 of title XVIII of the Social Security Act authorize the collection of this information. The purpose of collecting this information is to authorize electronic funds transfers.

Under 31 U.S.C. 3332(f)(1), all Federal payments, including Medicare payments to providers and suppliers, shall be made by electronic funds transfer.

The information collected will be entered into system No. 09-70-0501, titled "Carrier Medicare Claims Records," and No. 09-70-0503, titled "Intermediary Medicare Claims Records" published in the Federal Register Privacy AC: Issuances, 1991 Comp. Vol. 1, pages 419 and 424, or as updated and republished. Disclosures of information from this system can be found in this notice.

You should be aware that P.L. 100-503, the Computer Matching and Privacy Protection Act of 1988, permits the government, under certain circumstances, to verify the information you provide by way of computer matches.

According to the Paparwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0626. The time required to complete this information collection is estimated to average 60 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, Attn: PRA Reports Clearance Off.cer, 7500 Security Boutevard, Bultimore, Muryland 21244-1850.

DO NOT MAIL THIS FORM TO THIS ADDRESS.
MAILING YOUR APPLICATION TO THIS ADDRESS WILL SIGNIFICANTLY DELAY PROCESSING.



July 8, 2009

To Whom It May Concern:

This letter is to verify the account information for the Escambia County Board of County Commissioners.

Account Number – 898033991288

Account Title – Escambia County Board of County Commissioners Master Checking

ACH R/T Number – 063100277

Should you have questions, please do not hesitate to contact me at 850.454.1008

Regards,
Raceu Roller

Rachel Roedel

Sales Support Associate

Government Banking

Form 668-W(c) (Rev. January 2001) Department of the Treasury - Internal Revenue Service

### Notice of Levy on Wages, Salary, and Other Income

DATE: 02/28/2012

IRS ADDRESS: ACS SUPPORT PO BOX 8208

PHILADELPHIA, PA 19101-8208

TO: P

02681

59-6000598

DPC05

ESCAMBIA CO BOARD OF COUNTY COMMISS 221 PALAFOX PL STE 140

We figured the interest and late payment penalty to\_

PENSACOLA

FL

32502-5833405

IDENTIFYING NUMBER(S):

TELEPHONE NUMBER

NAME AND ADDRESS OF TAXPAYER:

OF IRS OFFICE:

TOLL FREE

SBV

**SEQNUM 07485** 

1-800-829-3903

Kind of Tax	Tax Period Ended	Unpaid Balance of Assessment	Statutory Additions		Total
1040A 1040A	12-31-2002 12-31-2004	\$ 8,248.33 \$ 774.92	\$ 5,602.90 \$ 195.96	\$ \$	13,851.23 970.88
	interest and late na		Total Amount Due >	\$	14,822.11

THIS ISN'T A BILL FOR TAXES YOU OWE. THIS IS A NOTICE OF LEVY WE ARE USING TO COLLECT MONEY OWED BY THE TAXPAYER NAMED ABOVE.

The Internal Revenue Code provides that there is a lien for the amount that is owed. Although we have given the notice and demand required by the Code, the amount hasn't been paid. This levy requires you to turn over to us: (1) this taxpayer's wages and salary that have been earned but not paid yet, as well as wages and salary earned in the future until this levy is released, and (2) this taxpayer's other income that you have now or for which you are obligated.

We levy these monies to the extent they aren't exempt, as shown on the instructions. Don't offset money this person owes you without contacting us at the telephone number shown above for instructions.

If you don't owe money to this taxpayer, please complete the back of part 3. Attach part 3 as a cover to the rest of this form. Return all of the parts to IRS in the enclosed envelope.

If you do owe money to this taxpayer, please see the back of this page for instructions on how to act on this notice.

Signature of Service Regresentative

Operations Manager, ACS

Part 1 - FOR EMPLOYER OR OTHER ADDRESSEE

# Escambia County Emergency Medical Servives Rolling Stock Inventory

	Vehicle	Vehicle				Emergency		Land	Air Ambulance	Air Ambulance	Marine
Type	Description	Identification Number	ALS-1	ALS-2	BLS	Runs	SCT	Ambulance	Fixed Wing	Rotary Wing	Ambulance
Ambulance 2008	2008 Navistar 603-1	1HTMNAAM49H107922	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2010	2010 Navistar	IHTMNAAM4AH271465	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
	2010 Navistar	IHTMNAAM2AH271464	Yes	Yes	Yes	Yes	Yes	Yes	No	No.	No
Ambulance 2009	2009 Navistar 603-1	1HTMNAAM3AH172040	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2013	2013 Navistar 603-1	1HTMYSKL8DH309433	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2009	2009 Navistar 603-1	1HTMNAAM7AH172039	Yes	Yes	Yes	Yes	Yes	Yes	No	No	ON.
Ambulance 2013	2013 Navistar 603-1	1HTMYSKLXDH309434	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No.
Ambulance 2001	2001 FORD F350	1FDWF36F52EA29386	Yes	Yes	Yes	Yes	Yes	Yes	No.	No	No
Ambulance 2011	2011 Navistar 603-1	3HAMNAAL2BL410933	Yes	Yes	Yes	Yes	Yes	Yes	ON.	No	No
Ambulance 2003	2003 FORD F350	1FDWF36F83EA10641	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2007	2007 Navistar 603-1	3HTMNAA88N674574	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2003	2003 FORD F350	1FDWF36F23EB03347	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2011	2011 Navistar 603-1	3HAMNAAL4BL410934	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2013	2013 Navistar 603-1	1HTMYSKL1DH309435	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2010	2010 Navistar	IHTMNAAMXAH272202	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
	2013 Navistar 603-1	1HTMYSKL2DH323117	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2004	2004 FORD F-350	1FDWF36P04EC24890	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2006	2006 CHEVROLET 453-1	1GDE4C1256F427123	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
	2004 GMC G-4500	1GDE4C1264F511285	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
	2004 GMC G-4500	1GDE4C1254F511228	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2007	2007 Navistar 603-1	1HTMNAAM17H482891	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2007	2007 Navistar 603-1	1HTMNAAM37H482892	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2007	2007 Navistar 603-1	1HTMNAAM57H482893	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
	2007 Navistar 603-1	1HTMNAAM77H482894	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2007	2007 Navistar 603-1	3HTMNAAM68N674573	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2007	2007 Navistar 603-1	3HTMNAAMX8N698469	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2007	2007 Navistar 603-1	3HTMNAAM68N698470	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
Ambulance 2008	2008 Navistar 603-1	1HTMNAAM29H107921	Yes	Yes	Yes	Yes	Yes	Yes	No	No	No
28											

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Person	Certification	License #	Expiration Date
Adama Laratta	ENAT	EMT302157	12/1/2014
Adams, Loretta	EMT	EWI1302137	12/1/2014
Aldridge, Christopher S.	EMT	EMT527431	12/1/2014
Algie, Ray (FTO)	Paramedic	PMD511912	12/1/2014
Alverson, Aimee	EMT	EMT520720	12/1/2014
Andersen, Niels	Paramedic	PMD515570	12/1/2014
Armstrong, Amanda (FTO)	Paramedic	PMD512451	12/1/2014
Babbitt, Jeff	Paramedic	PMD511948	12/1/2014
Barnett, Ashton	EMT	EMT534083	12/1/2014
Bartholomew, John	ЕМТ	EMT86646	12/1/2014
Bishop, Chris	Paramedic	PMD522447	12/1/2014
Blackwell, Kristy	Paramedic	PMD206763	12/1/2014
Bode, Steve	Paramedic	PMD9892	12/1/2014
Bonoyer, Jim (FTO)	Paramedic	PMD506551	12/1/2014
Boros, Tasha J.	ЕМТ	EMT525977	12/1/2014
Brandon, Ryan	Paramedic	PMD513987	12/1/2014
Burnham, JeanMarie	ЕМТ	EMT531701	12/1/2014
Cannon-Smith, Beebe	Paramedic	PMD519678	12/1/2014
Chandler, Charles	EMT	EMT309351	12/1/2014
Chason, Cody	EMT	EMT534688	12/1/2014
Cody, Deah	EMT	EMT526977	12/1/2014

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Person	Certification	License #	Expiration Date
S and David	- I - AT	ENATE 21 207	12/1/2014
Conrad, Ryan	EMT	EMT531297	12/1/2014
Conway, Jeff	Paramedic	PMD520711	12/1/2014
Cook, Phillip	ЕМТ	EMT525364	12/1/2014
Corkill, Pat	Paramedic	PMD519562	12/1/2014
Coulter, Dale	Paramedic	PMD519296	12/1/2014
Curry, Patrick	Paramedic	PMD518115	12/1/2014
Darr, Gwen	Paramedic	PMD13792	12/1/2014
Darr, Travis	EMT	EMT81646	12/1/2014
Davis, Susie	Paramedic	PMD19262	12/1/2014
Dempsey, David	Paramedic	PMD512983	12/1/2014
Drimmie, Patrick	EMT	EMT512190	12/1/2014
DuBose, Kevin	Paramedic	PMD509727	12/1/2014
Duncan, Courtney	EMT	EMT303850	12/1/2014
Elmer, Derrick	Paramedic	PMD200048	12/1/2014
Farris, David	EMT	EMT511592	12/1/2014
Flores, Terilyn	Paramedic	EMT530187	12/1/2014
Flowers, Stephanie	EMT	EMT520870	12/1/2014
Foss, George	Paramedic	PMD16092	12/1/2014
Fulton Jr., Richard (FTO)	EMT	EMT301092	12/1/2014
Gainey, William	EMT	EMT522710	12/1/2014

Person	Certification	License #	Expiration Date
Geri, Candy	EMT	EMT519203	12/1/2014
Godbout, Katherine (FTO)	Paramedic	PMD515560	12/1/2014
Gonzales, Lynn	EMT	EMT505940	12/1/2014
Gonzalez, Brett	Paramedic	PMD206787	12/1/2014
Hammer, Daniel	Paramedic	PMD18586	12/1/2014
Hattaway, Angie	Paramedic	PMD18647	12/1/2014
Henley, Karen	EMT	EMT518688	12/1/2014
Holder, Katie	Paramedic	PMD522206	12/1/2014
Hollingsworth, Jon (D)	EMT	EMT501098	12/1/2014
Hopkins, Bill (FTO)	Paramedic	PMD200324	12/1/2014
Hopkins, Danielle (FTO)	ЕМТ	EMT301529	12/1/2014
Huff, Kathlene A.	ЕМТ	EMT527288	12/1/2014
Hunter, John	EMT	EMT88642	12/1/2014
Jackson, Thomas	ЕМТ	EMT532640	12/1/2014
Jarrell, Kim	EMT	EMT521498	12/1/2014
Jenkins, Mike	EMT	EMT306659	12/1/2014
Johnson, David	Paramedic	PMD1133	12/1/2014
Jones, Daniel	EMT	EMT30513	12/1/2014
Kennedy, Michelle	Paramedic	PMD515733	12/1/2014
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Kent, Larry	Paramedic	PMD4545	12/1/2014

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Person	Certification	License #	Expiration Date
Kimbrell, Billy	Paramedic	PMD515935	12/1/2014
Knauer, Earl	EMT	EMT86594	12/1/2014
Kruck, Jordan	EMT	EMT536628	12/1/2014
Kuhar, Bill (FTO)	Paramedic	PMD517036	12/1/2014
Lee, Don	Paramedic	PMD201526	12/1/2014
Linkous, Clayton	Paramedic		12/1/2014
Mack, Judy	Paramedic	PMD2834	12/1/2014
Madarena, James	Paramedic	PMD610063	12/1/2014
Makin, Cherilyn	EMT	EMT504552	12/1/2014
Marmol, Victoria	Paramedic	PMD517507	12/1/2014
Martin, Gary	Paramedic	PMD519541	12/1/2014
Martin, Libby	Paramedic	PMD522258	12/1/2014
Mateja, John	Paramedic	PMD517686	12/1/2014
Matthews, Brenda	EMT	EMT64417	12/1/2014
McDaniels, Doug	Paramedic	PMD505385	12/1/2014
McDaniels, Renee	Paramedic	PMD509871	12/1/2014
McGuffey, Charles	EMT	EMT501130	12/1/2014
McLellan, Ronnie	EMT	EMT501337	12/1/2014
Meredith, Guy	Paramedic	PMD206424	12/1/2014
Merritt, Kevin (FTO)	Paramedic	PMD513800	12/1/2014

Person	Certification	License #	<b>Expiration Date</b>
Merritt, Mary K.	EMT	EMT520843	12/1/2014
Mooney-McKnight, Heather	EMT	EMT518914	12/1/2014
Moore, Britta	EMT	EMT306264	12/1/2014
Morris, Jerod	EMT	EMT515597	12/1/2014
Myers, Barbi	Paramedic	PMD500545	12/1/2014
Nezovich, Jody	Paramedic	PMD511299	12/1/2014
Norman, Danette N.	EMT	EMT532634	12/1/2014
Nowlin, Robert	EMT	EMT523547	12/1/2014
O Steen, Brittany	EMT	EMT534556	12/1/2014
Oregon, Kimberly	EMT	EMT532440	12/1/2014
Palocy, Charles	Paramedic	PMD513676	12/1/2014
Parker, Chris	EMT	EMT526329	12/1/2014
Parsons, Brittany	EMT	EMT532971	12/1/2014
Patel, Amar	EMT	EMT531714	12/1/2014
Pender, JC James (FTO)	Paramedic	PMD515833	12/1/2014
Penrose, John (FTO)	Paramedic	PMD14321	12/1/2014
Perham, Christopher	Paramedic	PMD523220	12/1/2014
Reaves, Kennis	EMT	EMT302366	12/1/2014
Ressler, Blake	EMT	EMT526423	12/1/2014
Ribble, Shawn (FTO)	Paramedic	PMD510662	12/1/2014

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Person	Certification	License #	Expiration Date
Rich, Earl	Paramedic	PMD13125	12/1/2014
Roche, Thomas	EMT	EMT527537	12/1/2014
Rogers, Kelly	Paramedic	EMT504058	12/1/2014
Rushing, Michael	Paramedic	PMD16497	12/1/2014
Russ, Matt	EMT	EMT530163	12/1/2014
Salter, Leon	Paramedic	PMD15181	12/1/2014
Sanclemente, Robert	Paramedic	EMT86724	12/1/2014
	EMT	EMT531364	12/1/2014
Sapp, April	EMT	EMT19843	12/1/2014
Sellers, Dannie			
Sellers, James	Paramedic	PMD205563	12/1/2014
Selover, Matt	Paramedic		12/1/2014
Selwyn, Ken	Paramedic	PMD501614	12/1/2014
Sherman, Susan	Paramedic	PMD18699	12/1/2014
Shpiller, Jason	Paramedic	PMD518963	12/1/2014
Sims, Robert A.	EMT	EMT527103	12/1/2014
Skipper, Marvin	EMT	PMD510620	12/1/2014
Smith, Christopher	EMT	EMT531205	12/1/2014
Smith, Crystal	EMT	EMT305232	12/1/2014
Spencer, Joshua	Paramedic	PMD507613	12/1/2014
Stewart, Brent	Paramedic	PMD205449	12/1/2014

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Person	Certification	License #	Expiration Date
Straughn, Gary	Paramedic	PMD13043	12/1/2014
Streeter, Derek	EMT	EMT301321	12/1/2014
Szwec, Adam	Paramedic	PMD520234	12/1/2014
Tanksley, Jessica	EMT	EMT518925	12/1/2014
Thomas, Eric	Paramedic	PMD519408	12/1/2014
Tolbert, Ashley	Paramedic	PMD520043	12/1/2014
Toler, Amy	Paramedic	PMD4882	12/1/2014
Townshend, Fredrick	Paramedic	PMD518867	12/1/2014
Tripepi, April D.	EMT	EMT527067	12/1/2014
Tucker, Melissa	Paramedic	PMD511072	12/1/2014
Wallace, Steve	EMT	EMT65757	12/1/2014
Ward, Gerald	Paramedic	PMD206487	12/1/2014
Weldon, Tyler	EMT		12/1/2014
Wendling, Jamie (FTO)	ЕМТ	EMT518606	12/1/2014
Whigham, Neil	ЕМТ	EMT43903	12/1/2014
Winstead, Ray	Paramedic	PMD517679	12/1/2014
Wise, Tori	ЕМТ	EMT303655	12/1/2014
Wood, Karen	Paramedic	PMD9104	12/1/2014
and No Others			
Revision 092812			

### Medicare Enrollment

for Providers and Suppliers

### **Payment Confirmation**

### **Payment Tracking Details**

Success! Your payment was succesfully submitted. Please print this page and include it with your application materials as proof of payment.

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Legal Business Name: ESCAMBIA COUNTY, BOARD OF COUNTY COMMISSIONERS

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State: FLORIDA

TIN Type: EIN

TIN: 59-6000598

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CENTERS FOR MEDICARE & MEDICAID SERVICES, 7500 SECURITY BOULEVARD, BALTIMORE, MD 21244

### Joseph A. Scialdone

From: Sent: paygovadmin@mail.doc.twai.gov Tuesday, December 18, 2012 2:37 PM

To:

Subject:

Joseph A. Scialdone Pay gov Payment Confirmation: Medicare Application Fee

Your payment has been submitted to Pay.gov and the details are below. If you have any questions regarding this payment, please contact the PECOS help desk at 1-866-484-8049.

Application Name: Medicare Application Fee Pay.gov Tracking ID: 258VD94R Agency Tracking ID:

20121218000005008 Transaction Type: Sale Transaction Date: Dec 18, 2012 3:37:25 PM

Account Holder Name: Lori Mosley

Transaction Amount: \$523.00

Billing Address: 6575 North W Street

City: Pensacola State/Province: FL Zip/Postal Code: 32505

Country: USA Card Type: Visa

Card Number: \*\*\*\*\*\*\*\*\*9798

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