**PCP Referral Tracking Log**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date of Service | Date  Referral  Sent to IPA & Name of IPA | Member Name &  Date of Birth | Acuity of Referral  (Urgent or Routine) | Reason for Referral/Dx | Service or Activity  Requested | Date Auth.  Received | Referral Decision\*\*  (Approved or Denied/Partially Approved (Modified)) | Date  Patient Notified | Date  Appt or  Service | Date of Consult Report Received | Outreach Documentations |
|  |  |  | * Routine * Urgent |  |  |  | * Approved * Denied or Partially Approved (Modified) |  |  |  | ­­­­­­­­­­1st |
| 2nd |
| 3rd |
|  |  |  | * Routine * Urgent |  |  |  | * Approved * Denied or Partially Approved (Modified) |  |  |  | ­­­­­­­­­­1st |
| 2nd |
| 3rd |
|  |  |  | * Routine * Urgent |  |  |  | * Approved * Denied or Partially Approved (Modified) |  |  |  | ­­­­­­­­­­1st |
| 2nd |
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|  |  |  | * Routine * Urgent |  |  |  | * Approved * Denied or Partially Approved (Modified) |  |  |  | ­­­­­­­­­­1st |
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| 3rd |
|  |  |  | * Routine * Urgent |  |  |  | * Approved * Denied or Partially Approved (Modified) |  |  |  | ­­­­­­­­­­1st |
| 2nd |
| 3rd |
|  |  |  | * Routine * Urgent |  |  |  | * Approved * Denied or Partially Approved (Modified) |  |  |  | ­­­­­­­­­­1st |
| 2nd |
| 3rd |
|  |  |  | * Routine * Urgent |  |  |  | * Approved * Denied or Partially Approved (Modified) |  |  |  | ­­­­­­­­­­1st |
| 2nd |
| 3rd |