

### CMSP DDSD APPLICATION CHECKLIST

<b>Client's Name:</b>	<b>CIN#:</b>	<b>County use only</b>	
		<b>Case #</b>	
<b>ACTION ITEM</b>	<b>ACTION ITEM COMPLETED (DATE)</b>	<b>CMSP OFFICE NOTIFIED (DATE)</b>	<b>COMMENTS/OTHER FOLLOW UP</b>
<input type="checkbox"/> Request to complete DDSD packet sent to the client			
<input type="checkbox"/> DDSD packet not completed <input type="checkbox"/> Application denied <input type="checkbox"/> CMSP benefits discontinued <input type="checkbox"/> Client is working full time <input type="checkbox"/> Client has a pending SSA/SSI appeal			
<input type="checkbox"/> DDSD packet completed <input type="checkbox"/> By client <input type="checkbox"/> By authorized representative <input type="checkbox"/> By worker			
<input type="checkbox"/> Completed DDSD packet sent to the State <input type="checkbox"/> as presumptive request <input type="checkbox"/> potential disability referral <input type="checkbox"/> limited referral <input type="checkbox"/> faxed as urgent request			
<input type="checkbox"/> Medical records sent to the State <input type="checkbox"/> reflect member's current condition <input type="checkbox"/> support connection to the cause of death <input type="checkbox"/> partial records submitted			
<input type="checkbox"/> Retroactive Medi-Cal requested due to: <input type="checkbox"/> Onset of condition <input type="checkbox"/> Hospital stay <input type="checkbox"/> Death of Member			
<input type="checkbox"/> Verification of death included: <input type="checkbox"/> Death certificate <input type="checkbox"/> Discharge summary <input type="checkbox"/> MC 220 signed by next of kin			
<input type="checkbox"/> Following forms submitted: <input type="checkbox"/> MC 221 <input type="checkbox"/> MC 220 <input type="checkbox"/> MC 223 <input type="checkbox"/> MC 222 <input type="checkbox"/> MC 272 <input type="checkbox"/> DHS 7035 A/7035C <input type="checkbox"/> HCFA-2728/CMS- 2728			
<b>COUNTY USE</b>		<b>CMSP USE ONLY</b>	
Worker's Name _____ Signature: _____		Date received by CMSP: _____	
Supervisor's Name _____ Signature: _____		Payment approved: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Worker's phone number: (_____) _____		Reason: _____	
		Signature: _____ Date: _____	