SECTION 1: BASIC INFORMATION A. Provide the two-letter State Code (e.g., TX for Texas) where your business is located B. Check one box and provide the necessary information where requested DMEPOS suppliers must furnish their Medicare Identification Number, often referred to as a supplier number, and their NPI below. Note: Each enrolled supplier of DMEPOS must obtain an NPI for each practice location. Medicare Identification Number(s) (if isssued):_______ NPI:____ REASON FOR APPLICATION **REQUIRED SECTIONS** ☐ You are a **new enrollee** in Medicare Complete all sections ☐ You are adding a new business location Complete all sections ☐ You are **reactivating** your Medicare Supplier Complete all sections Billing Number ☐ You are **reenrolling** Complete all sections ☐ You are voluntarily terminating your Medicare enrollment. 1B, 13, and either 15 or 16 Effective date of termination

CMS-855S (04/06) EF 04/2006

Go to Section 1C

☐ You are **changing your**

Medicare information

SECTION 1: BASIC INFORMATION (Continued)

C. Check the item(s) listed that is changing and complete the applicable sections MARK ALL THAT APPLY REQUIRED SECTIONS 1C, 2 (complete only those data elements that are changing), 3, 13, and either 15 (if you are the authorized official) or 16 (if ☐ Identifying Information (NOTE: Including supplier type and/or you are the delegated official), and 6 for products and services) the signer if that authorized or delegated official has not been established for this DMEPOS supplier. 1C, 3, 13, and either 15 (if you are the authorized official) or 16 (if you are the ☐ Adverse Legal Actions/Convictions delegated official), and 6 for the signer if that authorized or delegated official has not been established for this DMEPOS supplier. 1C, 3, 4 (complete only those data elements that are changing), 13, and either 15 (if you are the authorized official) or 16 (if you are ☐ Current Business Location the delegated official), and 6 for the signer if that authorized or delegated official has not been established for this DMEPOS supplier. 1C, 3, 5, 13, and either 15 (if you are the authorized official) or 16 (if you are the ☐ Ownership and/or Managing Control Information delegated official), and 6 for the signer if (Organizations) that authorized or delegated official has not been established for this DMEPOS supplier. 1C, 3, 6, 13, and either 15 (if you are the authorized official) or 16 (if you are the ☐ Ownership and/or Managing Control Information delegated official), and 6 for the signer if (Individuals) that authorized or delegated official has not been established for this DMEPOS supplier. **1, 3, 8** (complete only those data elements that are changing), 13, and either 15 (if you are the authorized official) or 16 (if you are ☐ Billing Agency Information the delegated official), and 6 for the signer if that authorized or delegated official has not been established for this DMEPOS supplier. ☐ Authorized Official 1C, 3, 6, 13 and 15 ☐ Delegated Official 1C, 3, 6, 13, 15 and 16

SECTION 2: IDENTIFYING INFORMATION

SECTION 2A1 INSTRUCTIONS

A. SUPPLIER IDENTIFICATION

All applicants new to Medicare or suppliers that are making changes to their Medicare information must complete this section. DO NOT PROVIDE BILLING AGENT INFORMATION HERE.

1. Where should we mail your 1099?

Furnish the supplier's legal business name (as reported to the IRS). A copy of the IRS CP-575 or other correspondence issued by the IRS showing the tax identification number (TIN) for this business MUST be submitted.

Legal Business Name as Reported to the IRS (NOT "Doing Business As" Name)			Tax Identification Number		
1099 Mailing Address Line 1 (Street Name and Number)			Former Tax Identification Number (if a		
1099 Mailing Address Line 2 (Suite, Room, etc.)			Medicaid Number (if applicable)		
1099 Mailing Address City	1099 Mailing Address State	10	099 Mailing A	Address ZIP Code + 4	
2. Where Should Corresponder This is the address to which corre		ı by tl	ne NSC and	/or the DME MAC.	
Business Location Name (NOT your billing ag	ent, staffing company, or managing organizat	tion)			
Mailing Address Line 1 (Street Name and Num	ber)				
Mailing Address Line 2 (Suite, Room, etc.)					
City/Town		State		ZIP Code + 4	
Telephone Number	Fax Number (if applicable)		E-mail Addr	ess (if applicable)	

SE	ECTION 2: IDENTIFYING	INFORMA	TION (Cor	ntinued)				
3.	. Where Should We Mail Your Reenrollment Request Package if different from Section 2A2 above? This is the address to which the NSC will send your reenrollment request package.							
Bu	siness Location Name (NOT your billing of	igent, staffing compa	any, or managin	ıg organizatı	ion)			
Ma	illing Address Line 1 (Street Name and Nu	mber)						
Ma	niling Address Line 2 (Suite, Room, etc.)							
City/Town				State		ZIP Code + 4		
Tel	ephone Number	Fax Number (if applicable)			E-mail Addre	ess (if applicable)	
4.	Is this supplier currently end DMEPOS supplier? ☐ YES ☐ NO If yes, please provide the follow		e Medica	are pro	gram	other tha	nn as a	
Me	edicare Contractor Name	Medicare Bill	ing Number			NPI		
В	. TYPE OF SUPPLIER							
pe	ne supplier must meet all Medicarsonnel including, but not limite thotics/Prosthetics personnel, m	d to, Register	ed Pharma	acists, R	espira	atory Therap		
Ту	pe of Supplier (Check all that	apply)						
	Ambulatory Surgical Center			Medical Supply Company				
			with Respiratory Therapist					
	Grocery Store			☐ Nursing Facility (other)				
	Home Health Agency			 Occupational Therapist 				
	Hospital			☐ Optician				
	Indian Health Service			☐ Optometrist				
	☐ Intermediate Care Nursing Facility			Orthotics Personnel				
	☐ Medical Supply Company			☐ Oxygen Supplier				
☐ Medical Supply Company			☐ Pedorthic Personnel					
	with Orthotics Personnel			Pharma	cy			
Medical Supply Company			Physical Therapist					
	with Pedorthic Personnel			Physicia	an			
☐ Medical Supply Company			☐ Prosthetics Personnel					
	with Prosthetics Personnel			Prosthet	ic/Or	thotic Perso	nnel	
	Medical Supply Company			Rehabili	itatio	n Agency		
	with Prosthetic/Orthotic Person	nel				ng Facility		
	Medical Supply Company							
	with Registered Pharmacist							

SECTION 2: IDENTIFYING INFORMATION (Continued)

C. PRODUCTS AND SERVICES TO BE FURNISHED BY THIS SUPPLIER

Check all that apply. If you are a physician, skip to Section 2D. If you are adding/changing any supplies for which you plan to bill, you must notify the NSC. Failure to do so could result in revocation and/or overpayment collection.

If you check "Parenteral Nutrition" or "Drugs/Pharmaceuticals," a copy of the supplier's State pharmacy

lic	ense must be submitted with this application.	
	Accessories	Patient Lifts and Seat Lift Mechanisms
	Commodes	Power Mobility Devices (PMD)
	CPM Device	☐ Power Operated Vehicles (or scooters)
	Diabetic Equipment and Supplies	☐ Power Wheelchairs
	Diabetic Footwear	Prosthetics
	Dialysis Equipment and Supplies	Respiratory Equipment
	Drugs/Pharmaceuticals	☐ Bi-level Positive Airway Pressure
	Durable Medical Equipment	☐ Continuous Positive Airway Pressure
	Enteral Nutrition	☐ Intermittent Positive Pressure Breathing
	Heat/Cold Applications	☐ Invasive Mechanical Ventilation
	Hemodialysis Equipment and Supplies	Speech Generating Device
	Hospital Beds	Suction Pump
	☐ Accessories	Support Surfaces
	☐ Electric	☐ For Beds
	☐ Manual	☐ For Wheelchair/Power Mobility Devices
	Nebulizers	Surgical Dressings
	Negative Pressure Wound	Tens Units
	Optician	Traction Equipment
	Orthotics – Custom Fabricated	Urinals/Bedpans
	Orthotics - Non-customized	Walkers, Canes and Crutches
	Oxygen	Wheelchairs – Manual
	Parenteral Nutrition	Other (Specify):

SECTION 3: ADVERSE LEGAL ACTIONS/CONVICTIONS (Continued)

1. Have you or your organization, under any current or former name or business identity, ever had an adverse legal action listed on page 10 of this application imposed against you/it? 2. If yes, report each 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 adverse legal action documentation(s) and resolution(s). Adverse Legal Action Date Taken By Resolution

SECTION 13: CONTACT PERSON If questions arise during the processing of this application, the NSC will contact the individual shown below. If no one is listed below, we will contact you directly. Contact the Authorized Official listed in Section 15. Contact the Delegated Official listed in Section 16. First Name Middle Initial Last Name Jr., Sr., etc. Address Line 1 (Street Name and Number)

 $Fax\ Number\ ({\it if\ applicable})$

State

ZIP Code + 4

E-mail Address (if applicable)

City/Town

Telephone Number

SECTION 15: CERTIFICATION STATEMENT (Continued)

B. 1ST 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 NSC 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 NSC of this fact immediately.

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)							
Authorized Official's Information and Signature							
First Name	Middle Initial	Last Name	Suffix (e.g., Jr., Sr.)				
Telephone Number	'		'				
Authorized Official Signature	Date Signed (mm/dd/yyyy)						

SECTION 16: DELEGATED OFFICIAL(S) (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, a 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. The 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, the delegated official certifies that the information provided is true, correct, and complete.
- A delegated official who is being deleted does not have to sign or date this application.
- Independent contractors are not considered "employed" by the supplier. Therefore, an independent contractor cannot be a delegated official.
- The signature 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. 1ST 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	☐ CHANGE	□ ADD	☐ DELETE		
DATE (mm/dd/yyyy)					
Delegated Official First Nat Print	me Middle Initial	Last Name	Suffix (e.g., Jr., Sr.)		
Delegated Official (First, Middle Signature	Date Signed (mm/dd/yyyy)				
Check here if Delegated Official is a W-2 Employee Telephone Number					
2. Authorized Official Assignit Signature	Date Signed (mm/dd/yyyy)				