



Steps to Enroll in Mi Via for Individuals with Brain Injury

Start Here

Call Resource Center
1-800-432-2080
to apply

Complete **Letter of Interest Packet** from Resource Center. **Return** signed Primary **Freedom of Choice** form to Resource Center.

Receive forms in **Notice of Allocation Packet** from Resource Center regarding Medical & Financial Eligibility.

Call and make an appointment with your Doctor. Let them know you are bringing forms to be filled out and you may need past contact notes. Also, let them know that you may need a physical.

Mail medical forms to Molina Plan; Attn: TPA
P.O. Box 3909
Alb. NM 87190
Or Fax to: 866-553-9268 or 866-553-9272 or 866-553-9359

Once Molina receives at least the ICD-9 Form, they have 30 days to contact you to set up a nursing home assessment.

Participate in Level of Care Assessment with Nurse from Molina. Invite people who know you well to this appointment!

Meet Medical Eligibility
Molina will review medical documents and the nursing assessment to determine medical eligibility. If you are approved or denied they will let you know by letter.



Call the Brain Injury Association of New Mexico,

Mi Via Brain Injury Hotline
1-888-292-7415

for questions and assistance

Consultant attends Mi Via training

Before sending/giving paperwork to anyone, Make copies of everything for your records!

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If you are medically denied by Molina, you have 3 options to have Molina reconsider your need for Mi Via.
1-7 days: Re-review
1-30 days: Reconsideration
1-90 days: Appeal
Contact BIANM for assistance!

Meet Financial Eligibility
Income Support Division will send you a notice in the mail regarding an appointment date. Fill out Blue (MAD 381) and Take form to appointment.

If Medically and Financially Eligible, you will continue with this process.

Contact Consumer Direct Personal Care 1-866-786-4999, for Mi Via enrollment meeting.

Work with PPL, the Financial Agent (PPL) to complete **employer-related** paperwork

Choose a Consultant

Develop a Service and Support Plan (SSP) and Budget, with assistance from members of your support network and Consultant

Service and Support Plan (SSP) and Budget approved

Choose people or agencies to provide services. Give **employee-related** paperwork from Financial Agent (PPL) to selected service providers to complete.

Congratulations!
Begin purchasing services, supports and goods specified on SSP and Budget