

## **DOCUMENTATION CHECKLIST FOR EXTERNAL BREAST PROSTHESIS**

### **Policy References:**

- [Local Coverage Determination \(L33317\)](#)
- [Policy Article \(A52478\)](#)

**Documentation References:** [Standard Documentation Requirements Policy Article \(A55426\)](#)

The supplier must be able to provide all of these items on request:

[Standard Written Order \(SWO\)](#)

[Beneficiary Authorization](#)

[Proof of Delivery \(POD\)](#)

[Request for Refill](#)

[Continued Need](#)

[Continued Use](#)

Medical records from treating practitioner as noted below

### **Medical records should contain:**

Medical record documentation must reflect the beneficiary had a mastectomy with one of the covered diagnosis codes listed in the [External Breast Prostheses- Policy Article A52478](#)