

Claim Dispute Form

Participating providers may submit a Claim Dispute within one hundred twenty (120) calendar days from the date of the corresponding Remittance Advice. Supporting documentation must include the Remittance Advice and medical records; additional evidence may be required in specific cases. Please allow sixty (60) days for processing.

Date:	
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Claim Information

Claim ID:	Billed Amount:
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DOS:	
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Member Information

Member Name:	Member ID:
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DOB:	
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Provider Information

Provider Name:	Tax ID:
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Contact Name:	Fax:
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e-mail:	Telephone:
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Reason for Requesting Review

- | | |
|--|--|
| <input type="checkbox"/> Authorization Not Requested | <input type="checkbox"/> Medical Records Not Requested |
| <input type="checkbox"/> Denied Authorization | <input type="checkbox"/> Timely Filing Limit |
| <input type="checkbox"/> Insufficient Authorization | <input type="checkbox"/> Unlisted Procedure Code |
| <input type="checkbox"/> Bundling / Incidentals | <input type="checkbox"/> Pricing |
| <input type="checkbox"/> Other: | |

Comments

ATTACHMENTS

- | | |
|--|--|
| <input type="checkbox"/> Remittance Advice | <input type="checkbox"/> Medical Records & Additional Evidence |
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