Please complete the below form.Be specific when completing the	Fields with an ast DESCRIPTION OF	DISPUTE and E	EXPECTED OU		
 Provide additional information to support the description of the dispute. Do not include a copy of a claim that was previously processed. 					
· Po		Up Form instead Services PDR De	d of the Provider epartment		rm.
*PROVIDER NPI:		PROVIDER TA	X ID:		
*PROVIDER NAME:					
PROVIDER ADDRESS:					
PROVIDER TYPE	al Health Profession Home Health □	al □ Mental H Ambulance □	Other	nal Hospital	ASC
	ultiple " LIKE" Claim	ns (complete atta			
* Patient Name:			Date of Birt	ih:	
* Health Plan ID Number:	Patient Account Nu	mber:	Original Claim I attached spreadsh	D Number: (If multiple clair eet)	ns, use
Service "From/To" Date: (* Required for Cla Reimbursement Of Overpayment Disputes)	aim, Billing, and	Original Claim	Amount Billed:	Original Claim Amount	Paid:
DISPUTE TYPE			0	tion Of A Billing Determina	tion
Appeal of Medical Necessity / Utilization Management Decision Contract Dispute Other					
Disputing Request For Reimbursement Of	Overpayment] Other:		
* DESCRIPTION OF DISPUTE:					
EXPECTED OUTCOME:					
Contact Name (please print)	Title		Dh	one Number	
Contact Name (please print)	Title		rn (
Signature	Date		Fa	x Number	
pg. 25	For He TRACKING NUM	ealth Plan/R			
	CONTRACTED	NON-C	ONTRACTED		1

PROVIDER DISPUTE RESOLUTION REQUEST For use with multiple "LIKE" claims (claims disputed for the same reason)

	* Patient Name			L.		*		
	Last	First	Date of Birth	[*] Health Plan ID Number	Original Claim ID Number	* Service From/To Date	Original Claim Amount Billed	Original Claim Amount Paid
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

Page _____ of _____

PROVIDER DISPUTE RESOLUTION REQUEST For use with multiple "LIKE" claims (claims disputed for the same reason)

INSTRUCTIONS

- This optional form may be used to track the status, time-frames and disposition of the Provider Dispute Resolution.
- The entity processing the Provider Dispute Resolution should track the following information internally for ensuring compliance with regulations and for later reporting to the appropriate entity.

TRACKING NUMBER:	PROVIDER ID or NPI#:				
a. PROVIDER NAME:	b. CONTRACTED PROVIDER:YESNO				
c. DATE DISPUTE RECEIVED (Date Stamped):	d. DATE OF INITIAL PAYMENT OR ACTION:				
e. WAS DISPUTE RECEIVED WITHIN TIMEFRAME? (c – d)YESNO (If NO, should be returned to provider without action)					
f.1. DISPUTE TYPE: CLAIM APPEAL OF MEDICAL NECESSITY/UM DECISION BILLING DETERMINATION					
OVERPAYMENT DISPUTE CONTRACT DISPUTE OTHER					
f.2. PROVIDER TYPE: PROFESSIONAL INSTITUTIONAL OTHER					
g. DATE DISPUTE ACKNOWLEDGED:	h. TURNAROUND TIME (g – c):				

<u>TYPE OF LETTER SENT:</u> (List the various ICE letters as applicable)

IF NO ADDITIONAL INFORMATION REQUESTED:

j. DATE OF ACTION:	k. ACTION TURNAROUND TIME	I. TYPE OF ACTION
-	(j – c):	

IF ADDITIONAL INFORMATION REQUESTED:

m. DATE ADDITIONAL INFO REQUESTED:		n. TURNAROUND TIME (m – c):			
o. DATE ADDITIONAL INFO RECEIVED:		p. RECEIPT TURNAROUND TIME (o – m):			
q. DATE OF ACTION:	r. ACTION TURNAROUND TIME (q – o):		s. TYPE OF ACTION UPHELD OVERTURNED OTHER		

COMPLETE DESCRIPTION OF DETERMINATION RATIONALE: