

Provider Dispute Resolution Request



Mail to: 2349 Gateway Oaks Drive, Suite 100, Sacramento, CA 95833
Attention: Provider Dispute Resolution
Questions: 916.563.2250 or 888.563.2250 toll-free or 888.877.5378 TTY

INSTRUCTIONS

Please complete the below form. Fields with an asterisk (*) are required. Be specific when completing the DESCRIPTION OF DISPUTE and EXPECTED OUTCOME. Provide additional information to support the description of the dispute. Do not include a copy of a claim that was previously processed. Multiple "LIKE" claims are for the same provider and dispute but different members and dates of service. For routine follow-up, please use the Claims Follow-Up Form instead of this Provider Dispute Resolution Form.

PROVIDER INFORMATION

*Provider NPI# _____ Provider Tax ID# _____
*Provider Name _____
Address _____ Suite # _____
City, State, Zip _____ Phone _____
Provider Type MD Mental Health Professional Mental Health Institutional Hospital ASC SNF DME Rehab
 Home Health Ambulance Other (please specify) _____

CLAIM INFORMATION

Single Multiple "LIKE" Claims (complete attached spreadsheet) Number of Claims _____
*Patient First Name _____ *Last Name _____ MI _____
Date of Birth _____ *Health Plan ID# _____
Patient Account # _____ Original Claim ID# _____
(If multiple, use spreadsheet)
Service "From/To" Date: (*Required for Claim, Billing and Reimbursement of Overpayment Disputes) _____
Original Claim Amount Billed _____ Original Claim Amount Paid _____
Dispute Type Claim Appeal of Medical Necessity/Utilization Management Decision
 Seeking Resolution of a Billing Determination Contract Dispute
 Disputing Request for Reimbursement or Overpayment Other _____

*Description of Dispute _____

Expected Outcome _____

Print Name _____ Title _____
Signature _____ Date _____
Phone _____ Fax _____

Check here if additional information is attached (please do not staple)

OFFICE USE ONLY Tracking # _____ Prov. ID# _____ Contracted Yes No

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TRACKING FORM for optional use by health plan/delegated provider



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 # _____ Provider ID or NPI # _____

a. Provider Name _____ b. Contracted Provider Yes No

c. Date Dispute Received (Date Stamped) _____ d. Date of Initial Payment or Action _____

e. Was Dispute Received Within Timeframe? (c-d) Yes No (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 (Please specify) _____

f.2. Provider Type Professional Institutional Other

g. Date Dispute Acknowledged _____ h. Turnaround Time (g-c) _____

TYPE OF LETTER SENT List the various ICE letters as applicable

If no additional information requested:

j. Date of Action _____ k. Action Turnaround Time (j-c) _____ l. Type of Action Upheld Overturned Other

If additional information requested:

m. Date Additional Info Requested _____ n. Turnaround Time (m-c) _____

o. Date Addition Info Received _____ p. Receipt Turnaround Time (o-c) _____

q. Date of Action _____ r. Action Turnaround Time (q-o) _____ s. Type of Action Upheld Overturned Other

Complete description of determination rationale _____
