



# PROVIDER ADJUSTMENT/APPEAL REQUEST FORM

GROUP NAME / DBA \_\_\_\_\_

TAX ID # \_\_\_\_\_

## TYPE OF REQUEST

APPEAL Claim was incorrectly denied or paid as out-of-network

ADJUSTMENT Claim was paid incorrectly based on provider contract/fee schedule or plan benefits.

PROVIDER NAME/ACTING PHYSICIAN \_\_\_\_\_

NPI \_\_\_\_\_

CLAIM NUMBER \_\_\_\_\_

DATE \_\_\_\_\_

\$ TOTAL CLAIMED AMT. \_\_\_\_\_

\$ TOTAL NET PAYMENT \_\_\_\_\_

PATIENT NAME (LAST) \_\_\_\_\_

(FIRST) \_\_\_\_\_

(M.I.) \_\_\_\_\_

ID NUMBER \_\_\_\_\_

## FOR MULTIPLE CLAIMS, PLEASE DOCUMENT THE DETAILS OF EACH CLAIM BELOW.

CLAIM NUMBER(S)	DOS	TOTAL CHARGE	CORRECTED PMT. AMT.
1. _____	_____	\$ _____	\$ _____
2. _____	_____	\$ _____	\$ _____
3. _____	_____	\$ _____	\$ _____
4. _____	_____	\$ _____	\$ _____
5. _____	_____	\$ _____	\$ _____

Please include any notes or documentation to help support your appeal.

I am attaching/enclosing supporting documents as follows (check all that apply)

Copy of Provider Network Services Agreement, Fee Schedule and/or Payer Rate Sheet (recommended)

Copy of EOB(s) documented above

Copy of Operative Report

Copies of any additional invoices, statements, etc.

Other: \_\_\_\_\_

**SUBMIT**