



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