

PROVIDER DISPUTE RESOLUTION REQUEST

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 the Provider Dispute Resolution Form.
- Mail the completed form to: Providence Care Network
P.O. Box 70190
Los Angeles, CA 90070-0190

| | |
|--------------------------|-------------------------|
| *PROVIDER NPI: | PROVIDER TAX ID: |
| *PROVIDER NAME: | |
| PROVIDER ADDRESS: | |

PROVIDER TYPE MD Mental Health Professional Mental Health Institutional Hospital ASC
 SNF DME Rehab Home Health Ambulance Other _____
(please specify type of "other")

CLAIM INFORMATION Single Multiple "LIKE" Claims (complete attached spreadsheet) *Number of claims:* _____

| | | | |
|--|--------------------------------------|---|--|
| * Patient Name: | | Date of Birth: | |
| * Health Plan ID Number: | Patient Account Number: | Original Claim ID Number: (If multiple claims, use attached spreadsheet) | |
| Service "From/To" Date: (* Required for Claim, Billing, and Reimbursement Of Overpayment Disputes) | Original Claim Amount Billed: | Original Claim Amount Paid: | |

| | |
|--|--|
| DISPUTE TYPE | |
| <input type="checkbox"/> Claim | <input type="checkbox"/> Seeking Resolution Of A Billing Determination |
| <input type="checkbox"/> Appeal of Medical Necessity / Utilization Management Decision | <input type="checkbox"/> Contract Dispute |
| <input type="checkbox"/> Disputing Request For Reimbursement Of Overpayment | <input type="checkbox"/> Other: |

| |
|----------------------------------|
| * DESCRIPTION OF DISPUTE: |
|----------------------------------|

| |
|--------------------------|
| EXPECTED OUTCOME: |
|--------------------------|

| | | |
|-----------------------------|-------|----------------------|
| Contact Name (please print) | Title | Phone Number |
| Signature | Date | () Fax Number |

[] CHECK HERE IF ADDITIONAL INFORMATION IS ATTACHED
(Please do not staple)
ICE Approved 10/5/07, effective 1/1/08

| | |
|-------------------------------------|----------------------|
| <i>For Health Plan/RBO Use Only</i> | |
| TRACKING NUMBER _____ | PROV ID# _____ |
| CONTRACTED _____ | NON-CONTRACTED _____ |

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

| | * Patient Name | | Date of Birth | * Health Plan ID Number | Original Claim ID Number | * Service From/To Date | Original Claim Amount Billed | Original Claim Amount Paid |
|----|----------------|-------|---------------|-------------------------|--------------------------|------------------------|------------------------------|----------------------------|
| | Last | First | | | | | | |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
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 INFORMATION IS ATTACHED
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PROVIDER DISPUTE RESOLUTION REQUEST

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 NUMBER: | 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: <input type="checkbox"/> CLAIM <input type="checkbox"/> APPEAL OF MEDICAL NECESSITY/UM DECISION <input type="checkbox"/> BILLING DETERMINATION <input type="checkbox"/> OVERPAYMENT DISPUTE <input type="checkbox"/> CONTRACT DISPUTE <input type="checkbox"/> OTHER _____ (Please specify type of "other") | |
| f.2. PROVIDER TYPE: <input type="checkbox"/> PROFESSIONAL <input type="checkbox"/> INSTITUTIONAL <input type="checkbox"/> 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 <input type="checkbox"/> UPHELD <input type="checkbox"/> OVERTURNED <input type="checkbox"/> OTHER |
|---------------------------|---|--|

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 <input type="checkbox"/> UPHELD <input type="checkbox"/> OVERTURNED <input type="checkbox"/> OTHER |

COMPLETE DESCRIPTION OF DETERMINATION RATIONALE: