

PROVIDER DISPUTE RESOLUTION REQUEST

NOTE: SUBMISSION OF THIS FORM CONSTITUTES AGREEMENT NOT TO BILL THE PATIENT

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.
- For routine follow-up, please use the Claims Follow-Up Form instead of the Provider Dispute Resolution Form.
- Mail the completed form to: Bella Vista Medical Group
P.O. Box 572066
Tarzana, CA 91357

| | |
|--------------------------|--------------------------------------------|
| *PROVIDER NAME: | *PROVIDER TAX ID # / Medicare ID #: |
| PROVIDER ADDRESS: | |

PROVIDER TYPE MD Mental Health 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 and 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"/> 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 additional information)

For Health Plan Use Only

TRACKING NUMBER

PROVIDER ID#

**PROVIDER DISPUTE RESOLUTION REQUEST
(For use with multiple "LIKE" claims)**

NOTE: SUBMISSION OF THIS FORM CONSTITUTES AGREEMENT NOT TO BILL THE PATIENT

| Number | * 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 | Expected Outcome |
|--------|----------------|-------|---------------|-------------------------|--------------------------|------------------------|------------------------------|----------------------------|------------------|
| | Last | First | | | | | | | |
| 1 | | | | | | | | | |
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Page _____ of _____

CHECK HERE IF ADDITIONAL INFORMATION IS ATTACHED
(Please do not staple additional information)

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#: |
| 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. DISPUTE TYPE: <input type="checkbox"/> CLAIM ISSUE <input type="checkbox"/> OVERPAYMENT REIMBURSEMENT REQUEST <input type="checkbox"/> BILLING ISSUE <input type="checkbox"/> CONTRACT ISSUE <input type="checkbox"/> UM/MEDICAL NECESSITY ISSUE <input type="checkbox"/> OTHER _____ (Please specify type of "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, Denied, Partially Upheld): |
|---------------------------|-------------------------------------------|--------------------------------------------------------------|

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, Denied, Partially Upheld): |

COMPLETE DESCRIPTION OF DETERMINATION RATIONALE: