PROVIDER DISPUTE RESOLUTION REQUEST

INSTRUCTIONS

- Please complete the below form. Fields with an asteisk (*) 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: PromiseCare Medical Group

890 W. Stetson Ave. Hemet, CA 92543

*PROVIDER NPI: PROVIDER TAX						
*PROVIDER NAME:						
PROVIDER ADDRESS:						
PROVIDER TYPE	_	Ambulance	Other(please	specify type of "other")		
* Patient Name:			Date of Birth:			
* Health Plan ID Number:	Patient Account Nu	mber: Original Claim attached spreadsh		ID Number: (If multiple claims, use neet)		
Service "From/To" Date: (* Required for Claim, Billing, and Reimbursement Of Overpayment Disputes)		Original Claim Amount Billed:		Original Claim Amount Paid:		
DISPUTE TYPE		☐ Seeking Resolution Of A Billing Determination				
☐ Appeal of Medical Necessity / Utilization M	Contract Dispute					
☐Disputing Request For Reimbursement Of	Other:					
* DESCRIPTION OF DISPUTE:						
EXPECTED OUTCOME:						
Contact Name (please print)	Title		Ph	one Number		
[] CHECK HERE IF ADDITIONAL INFORM	ATION IS ATTACHED					

(Please do not staple) ICE Approved 10/5/07, effective 1/1/08

Signature	Date	() Fax Number		
	For Health Plan/RBO Use Only TRACKING NUMBER PROV ID#			
	CONTRACTED NON-C	CONTRACTED		

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

	* Patient Name							
	Last	First	Date of Birth	* Health Plan ID Number	Original Claim ID Number	* Service From/To Date	Original Claim Amount Billed	Original Claim Amount Paid
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

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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:YESNO				
c. DATE DISPUTE RECEIVED (Date Stampe	d. DATE OF INITIAL PAYMENT OR ACTION:					
e. WAS DISPUTE RECEIVED WITHIN TIME	•	,	to	provider withou	it action)	
f.1. DISPUTE TYPE: CLAIM APPEA	AL OF MEDICAL	NECESSITY/UM DEC	CISION	BILLING DETERMI	NATION	
☐ OVERPAYMENT DISPUTE ☐ CONTRACT DISPUTE ☐ OTHER (Please specify type of "other")						
f.2. PROVIDER TYPE: ☐ PROFESSIONAL ☐ INSTITUTIONAL ☐ OTHER						
g. DATE DISPUTE ACKNOWLEDGED:		h. TURNAROUND TIME (g – c):				
TYPE OF LETTER SENT: (List the vario	us ICE letters	as applicable)				
IF NO ADDITIONAL INFORMATION REQUES	TED:					
•	ACTION TUR – c):	NAROUND TIME	I. TYPE OF A UPHEL OVERT	.D TURNED		
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):					
-	ACTION TUR – 0):	NAROUND TIME	s. TYPE OF DEPOY OVER OVER OTHER	.D TURNED		
COMPLETE DESCRIPTION OF DETERMINATION RATIONALE:						