### 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: MemorialCare

Attn: Provider Disputes

PO Box 20890

Fountain Valley, CA 92708

*DDO//IDED NDI		DDO\/IDED.TA	V ID			
*PROVIDER NPI:	PROVIDER TAX ID:					
*PROVIDER NAME:						
PROVIDER ADDRESS:						
		Ambulance	Other(please	e specify type of "other")		
	<u>'</u>		Date of Birt	•		
* Patient Name:			Date of Birth:			
* Health Plan ID Number:				iginal Claim ID Number: (If multiple claims, use ached spreadsheet)		
Service "From/To" Date: ( * Required for Cla Reimbursement Of Overpayment Disputes)	Original Claim	Amount Billed:	Original Claim Amount Paid:			
DISPUTE TYPE  ☐ Claim ☐ Appeal of Medical Necessity / Utilization Management Decision ☐ Disputing Request For Reimbursement Of Overpayment ☐ Other:						
* DESCRIPTION OF DISPUTE:						
EXPECTED OUTCOME:						
Contact Name (please print)	Title		Phone Number			
	<u> </u>			)		
Signature	Date		Fa	x Number		
(Please do not staple)  TRACKING NUMBER			Health Plan/RBO Use Only PROV ID# NON-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: YES NO				
c. DATE DISPUTE RECEIVED (Date Sta	mped):	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: CLAIM APPEAL OF MEDICAL NECESSITY/UM DECISION BILLING DETERMINATION						
□ 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 various ICE letters as applicable)						
IF NO ADDITIONAL INFORMATION REQUESTED:						
j. DATE OF ACTION:	k. ACTION TURNAROUND TIME (j – c):		I. TYPE OF ACTION  UPHELD  OVERTURNED  OTHER			
IF ADDITIONAL INFORMATION REQUES	STED:					
m. DATE ADDITIONAL INFO REQUEST	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 OVERTURNED OTHER			
COMPLETE DESCRIPTION OF DETERMINATION RATIONALE:						