

## PROVIDER DISPUTE RESOLUTION REQUEST

- 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 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: L.A. Care Claims Department / DSNP Appeals and PDR Unit

P. O. Box 811610, L.A., CA 90081

Fax # (213) 438-5057

*PROVIDER NAME:	*PROVIDER TAX ID # / Medicare ID #:
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PROVIDER ADDRESS:
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\*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 ID Number:	Patient Account Number
Service "From/To" Date: (*Required for Claim, Billing, and Reimbursement of Overpayment Disputes)	Original Claim ID Number: (if multiple claims, use attached spreadsheet)
Original Claim Amount Billed:	Original Claim Amount Paid:

<b>DISPUTE Type:</b> <input type="checkbox"/> Claim <input type="checkbox"/> Appeal of Medical Necessity/Utilization Management <input type="checkbox"/> Request For Determination of Overpayment	<input type="checkbox"/> Seeking Resolution of a Billing Determination <input type="checkbox"/> Contract Rate Dispute <input type="checkbox"/> Other:
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*DESCRIPTION OF DISPUTE
EXPECTED OUTCOME:

		( ) -
<b>Contact Name (Please Print)</b>	<b>Title</b>	<b>Phone Number</b>
		( ) -
<b>Signature</b>	<b>Date</b>	<b>Fax Number</b>

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

<i>For Health Plan Use Only</i> Tracking Number Provider ID#
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**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									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

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

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