



Provider Authorization to Adjust Claims and Create Claim Offsets

Please submit this completed authorization form with all supporting documentation to ensure proper processing of your request to adjust claims, as detailed below. The adjustments will result in overpayments being withheld from future claims payments.

Provider name:
Provider NPI:
Provider TIN:
Provider contact information:

Cost Containment project number (if applicable):
Document ID number (if applicable):
Total recoupment dollar amount:

Please list claim information below if the Cost Containment letter or other supporting claim/member details are not provided with this request.

Claim number:	State RID number:	Service dates:	Recoupment amount:
Recoupment reason:			
Claim number:	State RID number:	Service dates:	Recoupment amount:
Recoupment reason:			
Claim number:	State RID number:	Service dates:	Recoupment amount:
Recoupment reason:			
Claim number:	State RID number:	Service dates:	Recoupment amount:
Recoupment reason:			

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Claim number:	State RID number:	Service dates:	Recoupment amount:
Recoupment reason:			
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Recoupment reason:			

If your request for recoupment exceeds the space provided, please attach an Excel file that includes all the data noted above. If you have questions related to the completion of this form, please call the product-specific Provider Helpline at:

- Hoosier Healthwise: **1-866-408-6132**
- Healthy Indiana Plan: **1-844-533-1995**
- Hoosier Care Connect: **1-844-284-1798**

I authorize Anthem Blue Cross and Blue Shield to proceed with adjusting the claims as listed on this form or per separate document that supports this request.

Print name:	Signature:
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Return this form via:

Attn: Cost Containment — Disputes
Anthem Blue Cross and Blue Shield
P.O. Box 62427
Virginia Beach, VA 23466-2437
Fax: **1-866-920-1874**

Note: Do not use this form if you are submitting a refund check. If you would like to submit a refund, please use the *Refund Notification Form* on our website at www.anthem.com/inmedicaidoc. Mail a check along with the supporting documentation to:

Attn: Cost Containment — Payments
Anthem Blue Cross and Blue Shield
P.O. Box 933657
Atlanta, GA 31193-3657

Important note: You are not permitted to use or disclose Protected Health Information about individuals who you are not treating or are not enrolled to your practice. This applies to Protected Health Information accessible in any online tool, sent in any medium including mail, email, fax or other electronic transmission.