



Provider Dispute Resolution Request

Submission of this form constitutes agreement not to bill the patient during the dispute process.

- Please complete the form below. 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.
Mail the completed form to: Anthem Blue Cross, P.O. Box 60007, Los Angeles, CA 90060-0007

Provider Name\*: \_\_\_\_\_

Tax ID Number: \_\_\_\_\_

National Provider Identifier (NPI) Number: \_\_\_\_\_ Rendering Provider NPI Number: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP code: \_\_\_\_\_

Provider Type: [ ] MD [ ] Mental Health [ ] Hospital [ ] ASC [ ] SNF
[ ] DME [ ] Rehab [ ] Home Health [ ] Ambulance
[ ] Other (please specify): \_\_\_\_\_

CLAIM INFORMATION

[ ] Single [ ] Multiple "LIKE" Claims (complete page 2) Number of Claims: \_\_\_\_\_

Patient Name\*: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Health Plan ID Number\*: \_\_\_\_\_ Patient Account Number: \_\_\_\_\_

Original Claim ID Number (if multiple claims, complete page 2): \_\_\_\_\_

Service "From/To" Dates\* (required for claim, billing, and reimbursement of overpayment disputes): \_\_\_\_\_ / \_\_\_\_\_

Original Claim Amount Billed: \_\_\_\_\_ Original Claim Amount Paid: \_\_\_\_\_

DISPUTE TYPE

[ ] Claim [ ] Seeking Resolution of a Billing Determination [ ] Contract Dispute
[ ] Request For Reimbursement of Overpayment [ ] Appeal of Medical Necessity / Utilization Management Decision
[ ] Other (please specify): \_\_\_\_\_

Description of Dispute\*: \_\_\_\_\_

Expected Outcome: \_\_\_\_\_

Contact Name (please print): \_\_\_\_\_ Title: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

[ ] Check here if medical records are attached. Please do not staple medical records to this form.

[ ] Check here if additional information is attached. Please do not staple additional information.

For Health Plan Use Only Tracking Number: \_\_\_\_\_ Provider ID #: \_\_\_\_\_
[ ] Contracted Provider [ ] Non-Contracted Provider

Multiple "LIKE" claims are when the claim is for the same provider, same dispute, and different members. Fields with an asterick (\*) are required.

Provider Name\*: \_\_\_\_\_ NPI Number: \_\_\_\_\_ Rendering Provider NPI Number: \_\_\_\_\_  
 Street Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP code: \_\_\_\_\_

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

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