



PROVIDER REQUEST FOR RECONSIDERATION AND CLAIM DISPUTE FORM

Use this form as part of the Ambetter from Arizona Complete Health Request for Reconsideration/Appeal and Claim Dispute process.

All fields are required information

Table with 4 rows and 4 columns for Provider Name, Control/Claim Number, Member Name, Provider Tax ID #, Date(s) of Service, and Member (R/U ID) Number.

- A Request for Reconsideration/Appeal and/or Claims Dispute is a communication from the provider about a disagreement with the manner in which a claim was processed.
• The Request for Reconsideration/Appeal and/or Claim Dispute must be submitted in writing, which can be mailed, faxed and/or emailed within 365 days from the date on the original EOP or denial.
• Any photocopied, black & white, or handwritten claim forms, regardless of the submission type (first time or corrected claim) will cause an upfront rejection.
• If the original claim submitted requires a correction, please submit the corrected claim following the "Corrected Claim" process in the Provider Manual. Please do not include this form with a corrected claim.

Type of Request (please check):

- Request for Reconsideration/Appeal (Attach medical records for code audits, code edits or authorization denials. Do not attach original claim form.)
Claim Dispute (Attach any documents that support your request)

Reason for Dispute (please check):

- Whether the claim was clean (additional information is required to adjudicate the claim. i.e. medical records and etc.).
Failure to pay timely.
Amount paid (Bundling Software).
Amount Paid (Other Than Bundling Software).
Coverage under enrollee's policy (e.g. Benefit exclusion, medical necessity, etc.).
Claim was denied for no authorization, but authorization # \_\_\_\_\_ was obtained.
Claim was denied for no authorization, but no authorization is required for this service.
Adjustment Request. Network Adequacy (Other than the provider's contract status).
Claim was denied for untimely filing in error (attach proof of timely filing (i.e. Clearinghouse acceptance or original claim submissions)).
Claim was denied for global/unbundled procedure (attach medical records).
Claim was paid to the wrong provider.
Claim was paid for the incorrect amount.
Systemic or Operational Problems.
Other (please explain): \_\_\_\_\_

Requestor Name: \_\_\_\_\_

Requestor Phone Number: \_\_\_\_\_ Date of Request: \_\_\_\_\_

Mail completed form(s) and attachments to the appropriate address:

Ambetter from Arizona Complete Health
Attn: Provider Disputes
PO Box 9040
Farmington, MO 63640-5010