

Non-Compliant Provider Report Form

Having followed the **Non-Compliant Provider (NCP) CLR Process**, the following named provider: _____ has failed to return the following consults and/or reports (minimum of three) for the following beneficiaries with the following dates of service:

Authorization Number	DOS	Due Back (CLR, Imaging Report, etc)

This office attests that the following MTF Business Rules have been carried out by this office for this NCP

- Request that Humana Military intervene with this NCP as the MTF has
 - i. Waited 60 days for the required report
 - ii. Contacted the NCP by either phone or fax
 - iii. Waited 10 days
 - iv. Repeated steps ii and iii
 - v. The requested material still has not been received AND
 - vi. We Request that Humana Military send NCP Letter #1

Director of Referral Management for

- Steps above have already been taken and 15 days have elapsed from the mailing of NCP Letter #1, we therefore request

- NCP Letter #2 be sent AND
- NCP be contacted by phone

Director of Referral Management for

Fax form to: 1-800-231-6677