

## Overpayment/Refund Form

Participating providers are entitled access to the NaviNet<sup>®</sup> web portal and should be initiating an adjustment to correct an overpayment through NaviNet by selecting *Claim Inquiry and Maintenance* from the Plan Transactions menu and then *Claim Status Inquiry*. Enter the appropriate search criteria: Billing Provider and Member ID and DOB **or** Billing Provider and Member Last Name, First Name, and DOB. The Claims Search Results screen and Claim Details screen both offer a link to Claim Investigation. Through this preferred and expedited method, credits and/or retractions will automatically appear on a future Statement of Remittance (SOR) or Explanation of Benefits (EOB).\*

If you are a participating provider but not NaviNet-enabled, please visit www.navinet.net to sign up. Once you are enabled, you may submit your adjustment request as outlined above.

If you are not a participating provider, please call Customer Service at 1-800-275-2583 if you are a provider in Pennsylvania or Delaware or 1-888-YOUR-AH1 (1-888-968-7241) if you are a provider in New Jersey, or you may complete this form and mail it along with a copy of the SOR to:

AmeriHealth Claims Overpayment 1901 Market Street Treasury Services, 22nd Floor Philadelphia, PA 19103

Date		Provider ID # or NPI _					
Prov	rider name						
Prov	rider address						
Contact at provider's office _		Te			elephone #		
Prov	riding patient information	enables us to credit y	our account i	in a ti	mely ma	anner.	
Member name and ID #		Dates of service	Claim #			Remit amount	
Rea	ason for refund:			Type of refund:			
	Payment of outstanding credit balance or A/R			☐ Medical claim			
	Duplicate payment				Capitat	ion	
	Worker's compensation				Other_		
	Medicare						
	Other insurance						
	Provider billing error						
	Processing error						
	I Unable to identify patient						
		ole members are affected, attach a					
	copy of your SOR with nar	nes highlighted.)					

<sup>\*</sup>AmeriHealth is in the process of migrating its membership to a new operating platform. Once a member has been migrated to the new platform, professional providers will receive a Provider Explanation of Benefits (EOB) and facility providers will receive a Provider Remittance. NaviNet® is a registered trademark of NaviNet, Inc.