

## Provider Claim Adjustment Request Form



## WHEN TO USE THIS FORM:

A <u>Claim Adjustment</u> - is a request for payment reconsideration for a paid or denied claim. Any claim for which an Explanation of Payment (EOP) was issued that was paid inappropriately, or was denied, must be resubmitted on a paper claim (not EDI) with supporting documentation as an adjustment.

<u>Claim Adjustment Request Time Frame</u> - All claim adjustment inquiries and requests must be made to McLaren Health Advantage (MHA) within 90 calendar days of the most current MHA EOP. Any inquiry or request made after 90 calendar days will not be given consideration. The acknowledgement of receipt date will only be considered when a completed request form and supporting documentation is received by MHA.

## COMPLETE THE FOLLOWING REQUIRED INFORMATION:

Member Name:	ID #:
MHA Claim #:	DOS:
Provider Name:	Tax ID #:
	NPI #:
Office Contact:	<b>Phone</b> #:
Date Provider Claim Adjustment Request Form Submitted:	
Reason for Request (please check appropriate box):	
For a correction to a previously submitted claim:  Anesthesia Time Date of Service Diagnosis Code Modifier MS DRG Place of Service Procedure Code Provider/Tax ID Other	For reconsideration: (supporting documentation required)  Service denied for lack of authorization (attach copy of referral)  Service denied as other insurance primary (COB) (attach copy of primary EOB)  Service denied as a duplicate (attach documentation)

Send this completed Provider Claim Adjustment Request form along with the paper claim form (not EDI) and supporting documentation to:

McLaren Health Advantage Attention: Customer Service P.O. Box 1511 Flint, MI 48501-1511 Or Fax to: (877) 502-1567

For questions regarding the Provider Claims Adjustment Process, call Customer Service at (888) 327-0671.

The Provider Claims Adjustment Request form is available on our website at:

www.mclarenhealthadvantage.org