

Friday FAX

The week of	(date)

CoventryCares of Kentucky Medicaid Reconsideration Form

When filing reconsideration on a claim denial for your CoventryCares of Kentucky Medicaid claims, please use the attached form. For CoventryCares of Kentucky Medicaid, the address to submit to is different, so please use this form. For our Medicaid Plan, all correspondence must be sent to:

CoventryCares of Kentucky Attn: Kentucky Reconsideration Team P.O. Box 7812 London, Kentucky 40742

This form can be found on our website and directprovider.com, the addresses are listed below.

As always, do not hesitate to contact your Provider Relations Representative with any questions or concerns:

Mark Leonard	(502) 794-1434	mxleonard1@cvty.com
Melissa Powell	(270) 779-8943	mnpowell@cvty.com
Kristy Cabell	(502) 689-4894	kdcabell@cvty.com
Jon Gillispie	(502) 689-3748	jdgillespie@cvty.com
Christy Vowels	(502) 794-0864	clvowels@cvty.com
Donna Moor	(502) 689-3629	dmmoor@cvty.com
Krista Hubbard	(502) 689-4515	kxhubbard@cvty.com
Barbara Jones	(502) 438-7963	bljones1@cvty.com

CoventryCares of Kentucky
Provider Relations Department
9900 Corporate Campus Dr, Ste1000.
Louisville, KY 40223
Provider Polations Fax: (255) 454 559

Provider Relations Fax: (855) 454-5584 Customer Service: (855) 300-5528

www.CoventryCaresKY.com www.directprovider.com

If you would like the weekly fax blast emailed to you rather then faxed, please notify your Provider Relations Representative above.



CLAIM CORRECTION / RECONSIDERATION FORM

MAIL TO: CoventryCares of Kentucky Attn: Kentucky Reconsideration Team PO Box 781 London, Kentucky 40742		FROM:	
Telephone#			
☐ Corrected Claim	☐ Proof of Timely Filing	Requested Information	Request for Reconsideration
Member Name: _		Member ID Number:	
Date(s) of Service: _		Remittance Advice Dat	e:
Amount Billed: _		Amount Paid:	
Claim Number(s):			
 Proof of timely Response to C notes, operative Submission of for services der Please use the space	a standard claim correctio filing for an initial untimely oventryCares Kentucky released e reports, primary carrier Emedical records along with nied for no authorization	y filing denial garding requests for additional explanation of Benefit/Remitta h a summary of why authoriz h necessary information, along	ance Advice, etc.) ation was not obtained
Signature of Sender		Date	