PROVIDER DISPUTE RESOLUTION REQUEST Preferred IPA of California

INSTRUCTIONS

- Please complete the below form. Fields with an asterisk (*) are required.
- Be specific when completing the DESCRIPTION OF DISPUTE and EXPECTED OUTCOME.
- Provide additional information to support the description of the dispute. Do not include a copy of a claim that was previously processed.
- Multiple "LIKE" claims are for the same provider and dispute but different members and dates of service.
- For routine follow-up, please use the Claims Follow-Up Form instead of the Provider Dispute Resolution Form.
- Mail the completed form to: Preferred IPA of California

P.O. Box 4449

Chatsworth, CA 91313

*PROVIDER NPI:		PROVIDER TA	A ID.			
*PROVIDER NAME:		TROVIDER 17				
PROVIDER ADDRESS:						
	al Health Profession	al 🗌 Mental	Health Institution	nal 🗌 Hospital 🔲 AS	SC	
☐ SNF ☐ DME ☐ Rehab ☐	Home Health	Ambulance [Other	e specify type of "other")	-	
CLAIM INFORMATION ☐ Single ☐ M	ultiple " LIKE" Claim	s (complete atta				
* Patient Name:	<u>'</u>		Date of Birt	·		
Fatient Name.						
* Health Plan ID Number:			attached spreadsh	al Claim ID Number: (If multiple claims, use spreadsheet)		
			·	,		
Service "From/To" Date: (* Required for Cla	aim, Billing, and	Original Claim	Amount Billed:	Original Claim Amount Pai	d:	
Reimbursement Of Overpayment Disputes)						
DISPUTE TYPE		-	7			
Claim		L	_	tion Of A Billing Determination	I	
Appeal of Medical Necessity / Utilization N	-	_	Contract Dispute	9		
☐ Disputing Request For Reimbursement Of	f Overpayment	L	Other:			
* DESCRIPTION OF DISPUTE:						
EXPECTED OUTCOME:						
Contact Name (please print)	Title		Ph	one Number		
)		
Signature	Date		Fa	x Number		
[] CHECK HERE IF ADDITIONAL INFORMATION IS ATTACHED		For Health	Plan/RBO Use Oni	l _v		
(Please do not staple)	TRACKING NUM			PROV ID#		
ICE Approved 10/5/07, effective 1/1/08	CONTRACTED _					
			_			

PROVIDER DISPUTE RESOLUTION REQUEST Tracking Form

	* Patient Name			*		*		
	Last	First	Date of Birth	* Health Plan ID Number	Original Claim ID Number	* Service From/To Date	Original Claim Amount Billed	Original Claim Amount Paid
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
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13								
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15								

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