

## **PROVIDER DISPUTE RESOLUTION REQUEST**

<u>NOTE: SUBMISSION OF THIS FORM CONSTITUTES AGREEMENT NOT TO BILL THE PATIENT</u> <u>DURING THE DISPUTE RESOLUTION PROCESS.</u>

## INSTRUCTIONS

- Please complete the below form. Fields with an asterisk (\*) are required.
- Be specific when completing the DESCRIPTION OF DISPUTE and EXPECTED OUTCOME.
- Please provide documents to support the dispute description. Do not include copies of previously processed claims.
- For routine follow-up, please use the Claims Follow-Up Form instead of the Provider Dispute Resolution Form.
- Please mail the completed form to:
   Aetna Correspondence Unit
  - P.O. Box 14020

Lexington KY 40512

*PROVIDER NAME:		*PROVIDER T	AX ID # / Medic	are ID #:					
PROVIDER ADDRESS:									
PROVIDER TYPE       MD       Mental Health       Hospital       ASC       SNF       DME       Rehab         Pharmacy       Home Health       Ambulance       Other									
* CLAIM INFORMATION Single Substantially Similar Multiple Claims (complete attached spreadsheet)									
* PATIENT NAME: DATE OF BIRTH:									
* HEALTH PLAN ID NUMBER:	PATIENT ACCOUNT	NUMBER:	ORIGINAL CLA claims, use attache	IM ID NUMBER: (If multiple ed spreadsheet)					
* SERVICE "FROM/TO" DATE: (Required f Reimbursement Of Overpayment Disputes)	or Claim, Billing, and	ORIGINAL CLA BILLED:	AIM AMOUNT	ORIGINAL CLAIM AMOUNT PAID:					
DISPUTE TYPE Claim Appeal of Medical Necessity / Utilization I Request For Reimbursement Of Overpay	] Seeking Resolut ] Contract Dispute ] Other:	tion of a Billing Determination							
* DISPUTE DESCRIPTION:									
EXPECTED OUTCOME:									

Contact Name (please print)	Title	() Phone Number ()		
Signature	Date	Fax Number		
		For Health Plan Use Only TRACKING NUMBER		
[ ] CHECK HERE IF ADDITIONAL INFORM (Please do not staple additional inform	PROVIDER ID#			

## \*PROVIDER NAME:

\*PROVIDER TAX ID # / Medicare ID #:

## aetna®

PROVIDER ADDRESS:

	* Patient Name			*		* Service	Original Claim	Original Claim	
Number	Last	First	Date of Birth	* Health Plan ID Number	Original Claim ID Number	From/To Date	Amount Billed	Amount Paid	Expected Outcome
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

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[ ] CHECK HERE IF ADDITIONAL INFORMATION IS ATTACHED (Please do not staple additional information)