



PROVIDER DISPUTE RESOLUTION REQUEST

- 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 EzNet or call for status, instead of the Provider Dispute Resolution Form.
- Mail the completed form, along with any required supporting documentation to:

Arizona Priority Care
 585 N Juniper Dr, Ste 200
 Chandler, AZ 85226

| | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------------------------------------|
| PRODUCT TYPE: <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> MEDICARE | | |
| *Provider NPI: | | *Provider Tax ID: |
| *Provider Name: | | Contracted: <input type="checkbox"/> Yes <input type="checkbox"/> No |
| *Provider Address: | | |
| PROVIDER TYPE: | <input type="checkbox"/> MD / DO | <input type="checkbox"/> Mental Health Professional |
| | <input type="checkbox"/> Hospital | <input type="checkbox"/> ASC |
| | <input type="checkbox"/> DME | <input type="checkbox"/> Rehab |
| | <input type="checkbox"/> Ambulance | <input type="checkbox"/> Other (<i>please specify type of "Other"</i>): _____ |
| CLAIM INFORMATION: <input type="checkbox"/> Single <input type="checkbox"/> Multiple "LIKE" Claims (<i>complete attached spreadsheet</i>) Number of Claims: _____ | | |
| *Patient Name: | | Date of Birth: _____ |
| *Health Plan ID Number | Patient Account Number: | Original Claim ID Number: (<i>Multiple Claims, use attached spreadsheet</i>) |
| Service "From/To" Date: (<i>*Required for Claim, Billing, and Reimbursement of Overpayment Disputes</i>) | Original Claim Amount Billed: | Original Amount Paid: |
| DISPUTE TYPE: | | <input type="checkbox"/> Downcoding/Payment (<i>Medicare Advantage Only</i>) |
| <input type="checkbox"/> Claim | | <input type="checkbox"/> Seeking Restitution of a Billing Determination |
| <input type="checkbox"/> Appeal of Medical Necessity / Utilization Management Decision | | <input type="checkbox"/> Contract Dispute |
| <input type="checkbox"/> Disputing Request for Reimbursement of Overpayment | | <input type="checkbox"/> Other _____ |
| *DESCRIPTION OF DISPUTE: | | |
| EXPECTED OUTCOME: | | |

| | |
|---------------|--------|
| Contact Name: | Title: |
| Signature: | Date: |
| Phone #: | Fax #: |

Mark here if additional information is attached (*please do not staple*)

| | |
|---------------------------------|-----------------------|
| For Health Plan/RBO Only | |
| Tracking Number: _____ | Provider ID#: _____ |
| Contracted: _____ | Non-Contracted: _____ |