

## 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. Please include a copy of the claim that was previously processed.
- For routine follow-up, please use AZ Connect 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

**ATTN: Claims Department** 

*Provider NPI:			*Provider Ta	*Provider Tax ID:	
*Provider Name:			Contracted: ☐ Yes ☐ No		
*Provider Address:					
PROVIDER TYPE:	☐ MD/DO ☐ Hospital ☐ DME ☐ Ambulance	☐ Mental Heal ☐ ASC ☐ Rehab ☐ Other (Pleas		☐ Mental Health Institutional☐ SNF☐ Home Health	
*Patient Name:		- Other (rieus	c specify)	Date of Birth:	
*Health Plan ID Number:		Patient Account Number:		Original Claim ID Number:	
Service "From/To" Date: (*Required for Claim, Billing, and Reimbursement of Overpayment Disputes)		Original Claim Amount Billed:		Original Amount Paid:	
	al Necessity/Utilization st for Reimbursement of ISPUTE:	-	☐ Seeking R	ling/Payment Restitution of a Billing Determination Dispute	
EXPECTED OUTCOM	ΛΕ:				
Contact Name (Please Print):			Title:		
Signature:			Date:		
Phone Number:			Fax Number:		
☐ Mark here if additional information is attached (please do not staple)			umber:d:	For AZPC Only Provider ID#: Non-Contracted:	