

# Provider Claim Dispute Form



A **dispute** is defined as a request from a health care provider to change a decision made by AmeriHealth Caritas Next related to claim payment or denial for services already provided. A provider dispute is not a pre-service appeal of a denied or reduced authorization for services or an administrative complaint.

A product of AmeriHealth Caritas Louisiana, Inc.

Submitter/Contact information		
Name (Last, First)	Submission date	Phone

Provider information		
Provider name (Last, First)	NPI #	Tax ID #
Phone	<input type="checkbox"/> I am a participating provider. <input type="checkbox"/> I am <b>not</b> a participating provider.	

Enrollee information		
Enrollee name (Last, First)	Date of birth	Enrollee ID#

Claim information		
Claim number	Billed amount	Date(s) of service(s)
Claim number	Billed amount	Date(s) of service(s)
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Attach additional sheets if necessary.

Payment dispute section	
To ensure timely and accurate processing of your request, please check the applicable reason below for your dispute.	
<input type="checkbox"/> Inaccurate payment	<input type="checkbox"/> Denied for no primary payer EOB (EOB attached)
<input type="checkbox"/> Post-service authorization denial	<input type="checkbox"/> Denied for no authorization (Service does not require authorization.)
<input type="checkbox"/> Denied as a duplicate	<input type="checkbox"/> Denied for no authorization (auth. # _____ on file)
<input type="checkbox"/> Clinical edit limitation or denial	<input type="checkbox"/> Untimely filing (proof of timely filing attached)
<input type="checkbox"/> Other:	
Additional information:	

Please mail this completed form and any supporting documentation to:

**AmeriHealth Caritas Next**  
**Provider Claims Disputes**  
**P.O. Box 7434**  
**London, KY 40742-7434**