
Provider Claim Dispute Request – Second Level

INSTRUCTIONS:

- This form must be returned within six months (12 months for Medicare) from the date on the applicable Remittance Advice to initiate the claim dispute process.
- Use one form for each disputed claim.
- Provide a clear rationale for your dispute and any additional documentation (such as medical records) that will support your request for payment.
- Please allow 30 days to elapse before checking the status of your dispute.
- Mail this form to the address below or complete it online in our provider portal:

AdventHealth Advantage Plans
Claims Resolution Unit
6450 U.S. Highway 1
Rockledge, FL 32955

myAHplan.com/myportal

- AdventHealth Advantage Plans will resolve your dispute within 60 days of receiving this form.
- If the reconsidered decision is in your favor, you will receive a corrected payment and a new Remittance Advice. If the decision is not in your favor, you will receive a letter explaining the reason for the decision.

Note: According to Florida Statute FS 641.3154, you may not balance bill members of AdventHealth Advantage Plans during this process.

For a dispute or reopening to be valid and eligible for reconsideration, the documentation should contain the following elements:

- Copy of initial uphold denial letter and/or service reference number
- Copy of EOB
- Copy of the disputed claim
- Narrative clearly identifying purpose of second level dispute
- New or additional supporting documentation to establish medical necessity

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PROVIDER INFORMATION:

Provider Name:	Phone Number:	Billing Address:

PATIENT INFORMATION:

Patient Name:	Member ID#:	Date of Birth:

CLAIM INFORMATION:

Date of Service:	Amount Billed:	Amount Paid:	Claim# and Procedure Code:

DISPUTE INFORMATION:

Denial Reason:

- Additional information needed
- Authorization not obtained
- Benefit maximum exceeded
- Bundling/Unbundling
- Coding

- Coordination of benefits
- Duplicate claim
- Member eligibility
- Not contracted for service
- Pre-X exclusion
- Timely filing

Payment Issue:

- Contractual amount
- Under/Overpayment
- Member cost-share

Describe your desired outcome and why you feel it is appropriate. **Attach supporting documentation.**

Check here if additional information is attached.

Authorized Representative Name (please print) Title Date

Health plan use only:

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