



Provider Claim Dispute Form

Mail this form, a listing of claims (if applicable) and supporting documentation to:

AmeriHealth Caritas District of Columbia
Attn: Claim Disputes P.O. Box 7358
London, KY 40742

A dispute is defined as a request from a health care provider to change a decision made by AmeriHealth Caritas District of Columbia 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.

First Level Dispute

Second Level Dispute

Submitter/Contact Information:

Name (Last, First):	Phone Number:
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Provider Information:

Name (Last, First):	Phone Number:
Provider Address:	City, State, ZIP:
NPI Number:	Tax ID:
Date:	
I am a participating provider	I am not a participating provider

Enrollee Information:

Name (Last, First):	Enrollee Date of Birth:
Enrollee ID:	

Claim Information:

Claim Number:	Billed Amount: \$
Date(s) of Services:	

To ensure timely and accurate processing of your request, please complete the Payment Dispute section below by checking the applicable reason for your dispute.

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|------------------------------------|--|
| Inaccurate payment | Denied for no primary payer EOB (EOB attached) |
| Post-service authorization denial | Denied for no authorization (service does not require authorization) |
| Denied as a duplicate | Denied for no authorization (auth. # _____ on file) |
| Clinical edit limitation or denial | Untimely filing (proof of timely filing attached) |
| Other: _____ | |

Additional Information: