

Provider dispute resolution request

Note: Submission of this form constitutes agreement not to bill the patient.

Instructions

Submit your claim reconsiderations online

Contracted providers who need to submit a claim reconsideration request should use the **Optum Pro portal**. By submitting your request on the portal, you can view the request status and completion date, and upload supporting documentation.

If your supporting documentation exceeds 12 MB or you're an out-of-network provider, follow the instructions below for submitting your request by secure email or mail.

- Please complete the below form. Fields with an asterisk (*) are required.
- Be specific when completing the description of your reconsideration request.
- Provide additional information to support the description of the reconsideration request. You do not need to resubmit the original claim.

Mail: You can mail the completed form to:

Provider Dispute Resolution P.O. Box 30539 Salt Lake City, UT 84130

NOTE: This form is for reconsiderations only. To submit a formal appeal, please see the instructions listed on the back of your Explanation of Payment (EOP).

*Provider name:			*Provider TIN:				
Provider address:							
Provider type:	☐ Home health ☐	ASC Ambul	al health professional				
Claim informat	ion: □ Single □ Multiple	"like" clai	ims (attach spreadsheet) Number of claims:				
*Patient name:			*Date of birth (MM/DD/YYYY):				
*Member's health p	olan ID:		*Patient account number:				
*Service from date	(MM/DD/YYYY):		*Service to date (MM/DD/YYYY):				
Claim ID number:			(If multiple claims, use attached spreadsheet.)				
Please check the d	·	Claims	☐ Authorizations ☐ Contract issues ☐ Medical records				
*Contact name:		*T	Telephone number:Ext				
*Signature:	(Hard copy	only)	*Fax number :				



Provider dispute resolution request (For use with multiple "like" claims.)

	*Patient name		*Date of	*Health plan ID	Claim ID	*Service	Claim	Claim	Expected reimbursement	
	Last	First	*Date of birth	plan ID number	number	from/to date	amount billed	amount paid	reimbursement amount	Comments
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

	Check	here if	additional	information	is attached.
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