

## 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 Aesubmit the original claim.

Mail: You can mail the completed form to:

#### Provider Dispute Resolution <sup>•</sup> 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	9:		*Provider TIN:							
Provider Address:										
Provider Type:	□MD □Hospital	□Mental Healt □ASC	th Professional □SNF	□Mental Health Institutional □DMF □Rehab						
	□Home Health	□Ambulance								
	□Other			(please specify type of "other")						

CLAIM INFORMATION Single Multiple "LIKE" Claims (attach spreadsheet) Number of claims:

*Date of Birth (MM/DD/YYYY):						
*Patient Account Number:						
*Service To Date (MM/DD/YYYY):						
(If multiple claims, use attached spreadsheet)						
□Authorizations □Contract Issues □Medical Records						
*Contact Name: *Telephone Number (111-111-1111):Ext (if applic						
ax Number (111-111-1111):						

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# Provider claim reconsideration request (for use with multiple "like" claims)

	* Patient name		*Date of	*Health plan ID	*Claim ID	*Service from/	Claim	Claim	Expected	
	Last	First	birth	*Health plan ID number	number	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

Page \_\_\_\_\_ of \_\_\_\_\_

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