



An Anthem Company

Claim payment appeal – submission form

This form should be completed by providers for payment appeals only.

Member information:

Member first/last name: _____	Member DOB: _____
Member coverage: <input type="checkbox"/> Medicaid	
Member ID: _____	

Provider/provider representative information:

Provider first/last name: _____	NPI number: _____
Provider street address: _____	
City: _____	State: _____ ZIP Code: _____
<input type="checkbox"/> I am a participating provider.	<input type="checkbox"/> I am a nonparticipating provider.
Provider representative: <input type="checkbox"/> Self <input type="checkbox"/> Billing agency <input type="checkbox"/> Law firm <input type="checkbox"/> Other: _____	
Representative contact name: _____	Contact phone: (____) _____
Representative street address: _____	Email: _____
City: _____	State: _____ ZIP code: _____

Claim Information*:

Claim number: _____	Billed amount \$ _____	Amount received \$ _____
Start date of service: _____	End date of service: _____	Authorization number: _____

***If you have multiple claims related to the same issue,** you can use one form and attach a listing of the claims with each supporting document.

Payment appeal

A payment appeal is defined as a request from a health care provider to change a decision made by Empire BlueCross BlueShield HealthPlus (Empire) related to claim payment for services already provided. A provider payment appeal is **not** a member appeal (or a provider appeal on behalf of a member) of a denial or limited authorization as communicated to a member in a notice of action.

- First-level appeal
- Second-level appeal

To ensure timely and accurate processing of your request, please complete the payment dispute section below by checking the applicable determination provided on the Empire determination letter or explanation of payment.

- | | | |
|---|---|--|
| <input type="checkbox"/> Untimely filing | <input type="checkbox"/> Claim code editing denial | <input type="checkbox"/> Denied as duplicate |
| <input type="checkbox"/> No authorization | <input type="checkbox"/> Retrospective authorization issue | <input type="checkbox"/> Denial related to provider data issue |
| <input type="checkbox"/> Denied for other health insurance (OHI), but member doesn't have OHI | <input type="checkbox"/> Disagree that you were paid according to your contract | <input type="checkbox"/> Member retro-eligibility issue |
| <input type="checkbox"/> Experimental/investigational procedure denial | <input type="checkbox"/> Data elements on the claim on file does not match the claim originally submitted | <input type="checkbox"/> ER level of payment review |
| | | <input type="checkbox"/> Other: _____ |

www.empireblue.com/nymedicaidoc

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

Payment Appeals
Empire BlueCross BlueShield HealthPlus
P.O. Box 61599
Virginia Beach, VA 23466-1599

Important note: You are not permitted to use or disclose Protected Health Information about individuals who you are not currently treating or are not enrolled to your practice. This applies to Protected Health Information accessible in any online tool, sent in any medium including mail, email, fax or other electronic transmission.