Participating Provider Claim Payment Dispute Form

Visit our Provider Portal **provider.wellcare.com** to submit your request electronically. Send this form with all pertinent medical documentation to support the request to Wellcare By 'Ohana Health Plan. **Attn: Claim Payment Disputes** at P.O. Box 31370 Tampa, FL 33631-3370. Your dispute will be processed once all necessary documentation is received and you will be notified of the outcome. Please fill in all provider and patient information fields below as they are **required to complete your request**.

Request Date: ____

Provider Information		Patient Information		
Name:		Name:		
Provider ID on Billed Claim:		ID Number:		
NPI:		Date of Birth:		
Tax ID Number:				
Address:		Service Provided Information:		
City:		Date(s) of Service:		
State: Zip Code:		Place of Service Code:		
Telephone:		Claim #:		
Fax:		Authorization # (if applicable):		
Contact Person:		Denial Reason Code:		
Reason Given for Den	ial (from EOB or Der	nial letter)		
 No Authorization on File or Obtained Lack of Information Out of Network Not a Covered Benefit Untimely Filing 	 Invalid Code Inclusive Exclusive Underpayment Coordination of (COB) Dispute 	•		
If your denial is due to Cli	nical Criteria Not Me	t, Medical Service Not Approved, Authorization		

If your denial is due to Clinical Criteria Not Met, Medical Service Not Approved, Authorization Denial for Medical Criteria Not Met, Benefits Exhausted, or Not a Covered Benefit, please use the Participating Provider Reconsideration Request Form. If authorization for services is not obtained prior to services being rendered, review may be subject to an uphold of our original decision.

(continued)

Unless your contract allows otherwise, Wellcare by 'Ohana will pay the Medicare allowable, depending on member's plan, for the service performed if we overturn our previous decision. By signing this form, you agree to these terms and will not bill the member, except for applicable co-pays.

Signature:		Date	
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This form is to be used when you have a payment dispute. Fill out the form completely and keep a copy for your records.