



## MDwise Provider Claim Adjustment Request Form Directions

It is the goal of MDwise to adjudicate all provider claims in a timely and accurate manner. Providers who need to correct a claim can complete a Provider Claim Adjustment Form.

The following summarizes the Provider Claim Adjustment Form process:

<u>When To Use the Provider Claim Adjustment Form</u>	
A provider may submit a Provider Claim Adjustment Form if you believe a claim has been adjudicated incorrectly or a service denied inappropriately.	
Claim Adjustment Process	Time Frames
Within 90 calendar days from the date of the MDwise explanation of payment (EOP) provider should complete the Claim Adjustment Form and attach a copy of the corrected claim, and/or any supporting documentation for the adjustment.  <b>Send to:</b> Email: <a href="mailto:MDwiseClaims@mclaren.org">MDwiseClaims@mclaren.org</a> Fax: <b>833-540-8649</b>	Claim Adjustment Form must be received within 90 calendar days of the most recent MDwise explanation of payment (EOP).
<u>Process Clarification</u>	
The Claims Adjustment process is not available to a provider if the Dispute Process has been used and the provider was not satisfied with the outcome.	

For questions regarding the Provider Claims Adjustment Process, call Customer Service at **833-654-9192**.

The Provider Claims Adjustment Request Form is available on our website at: [mdwise.org/for-providers/forms/claims](http://mdwise.org/for-providers/forms/claims).



## MDwise Provider Claim Adjustment Request Form

### WHEN TO USE THIS FORM:

A **Claim Adjustment** is a request for payment reconsideration for a paid or denied claim. Any claim for which an Explanation of Payment (EOP) was issued that was paid inappropriately, or was denied, can be resubmitted on a paper claim (not EDI) with supporting documentation as an adjustment.

**Claim Adjustment Request Time Frame** - All claim adjustment inquiries and requests must be made to MDwise within 90 calendar days of the most current MDwise EOP. Any inquiry or request made after 90 calendar days will not be given consideration. The acknowledgement of receipt date will only be considered when a completed request form and supporting documentation is received by MDwise.

### COMPLETE THE FOLLOWING REQUIRED INFORMATION:

Member Name: _____	MID #: _____
MDwise Claim #: _____	DOS: _____ <small>(dates of service 1/1/19 and AFTER)</small>
Provider Name: _____	Tax ID#: _____
Office Contact: _____	Rendering NPI #: _____
Date <i>Provider Claim Adjustment Form</i> Submitted: _____	Phone #: _____
<b>Reason for Request (please check appropriate box):</b>	
<b>For a correction to a previously submitted claim:</b> <input type="checkbox"/> Date of Service <input type="checkbox"/> Diagnosis Code <input type="checkbox"/> Modifier <input type="checkbox"/> Place of Service <input type="checkbox"/> Procedure Code <input type="checkbox"/> Provider/Tax ID <input type="checkbox"/> Other: _____	<b>For reconsideration: (supporting documentation required)</b> <input type="checkbox"/> Service denied for lack of authorization (attach copy of authorization information or number) <input type="checkbox"/> Service denied as other insurance primary (COB) (attach copy of primary EOB) <input type="checkbox"/> Service denied as a duplicate (attach documentation)

Send this completed Provider Claim Adjustment Request Form along with a copy of the claim form and/or any supporting documentation to:

Email: [MDwiseClaims@mclaren.org](mailto:MDwiseClaims@mclaren.org)

Fax: 833-540-8649

For questions regarding the Provider Claims Adjustment Process, call Customer Service at **833-654-9192**.