



Claims Appeal & Dispute Form

This form is to be used to request a redetermination if SevaRx overpaid, underpaid, or denied your claim. Please fill out every section of this form – if not, your request may be placed on hold until we receive the correct information.

Provider Information	<input type="checkbox"/> INN	<input type="checkbox"/> OON
Provider/Group Name:		
Tax ID or NPI:		

Patient Information
Patient Name:
Member ID: CP

Attachments
Remittance Advice <input type="checkbox"/> Medical Records <input type="checkbox"/>
Supporting Documentation for Dispute <input type="checkbox"/>
Waiver of Liability (REQUIRED for OON) <input type="checkbox"/>

Contact Information
Name:
Address:
Phone #: ()
Fax #: ()

Claim Information
Patient Account Number:
Claim Number:
Date of Determination*
Date(s) of Service:

Reason for Request (Choose the Reason Below)
Overpayment <input type="checkbox"/> Underpayment** <input type="checkbox"/> Denial Code(s) <input type="checkbox"/> _____.
Amount Paid: \$ _____ Expected Amount: \$ _____.
Whole Claim: <input type="checkbox"/> CPT Code(s): _____
Other: (Please Provide a Description and/or a Good Cause Reason)

Return Information	
INN providers should submit requests to: Mail: 10996 Four Seasons Place, Suite 101, Crown Point, IN 46307 Email: Phone: 833-273-2253	OON providers should submit requests to: Mail: 10996 Four Seasons Place, Suite 101, Crown Point, IN 46307 Email: Phone: 833-273-2253

*Please provide good cause above if dispute is filed after 60 days from the date of determination.

**Inquiries are considered underpayments only if the whole claim or the code being disputed was initially paid.