

Provider Inquiry and Appeal Form



Instructions

Before submitting form, have done the following:

- Reached out to your Provider Rep or customer service
- Reviewed your contract
- Reviewed our Provider Manual on our website
- Reviewed Moda Policies online

Please complete the form below. Fields with an asterisk (*) are required. Be specific when completing the DESCRIPTION OF DISPUTE. Provide additional information to support the description of the dispute. Supporting documentation to consider including: Corrected Claim, Chart Notes, Contract Language, etc. Multiple "LIKE" claims are for the same provider and dispute but different members and dates of service.

*Provider NPI:		Provider tax ID:
* Provider name:		
☐ Reconsideration (Inquiry) ☐ First Level Appeal ☐ Second Level Appeal		
Claim information: ☐ Single ☐ Multiple "Like" Claims (complete attached spreadsheet); Number of claims _____		
* Patient name:	* Date of birth:	* Original claim number:
* Subscriber ID:	* Group number:	<u>Procedure code:</u>
Service "from/to" date:	Original claim amount billed:	Original claim amount paid:
Dispute type: ☐ Claim denial or reduction ☐ Appeal of Medical Necessity/Utilization ☐ Management Decision ☐ Network dispute ☐ Contract Dispute (please provide supporting contract language) ☐ Other: _____		
* Description of dispute:		
Contact name:	Phone number:	
Contact title:	Fax number:	
Signature: X	Date:	

☐ CHECK HERE IF ADDITIONAL INFORMATION IS ATTACHED (Please do not staple)

Mail or fax the completed form and supporting documentation to:

Moda Health Plan, Inc.
Provider Appeal Unit
P.O. Box 40384, Portland, OR 97240
Fax Number 855-260-4527

**Incomplete or inaccurate forms will be returned to the provider until
complete and accurate information is received.**

Provider dispute resolution request

For use with multiple "LIKE" claims (claims disputed for the same reason)

Claim #	* Patient name: Last	* Patient name: First	Date of birth:	* Subscriber ID:	Original claim ID number:	* Service "from/to" date:	Original claim amount billed:	Original claim amount paid:
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

☐ CHECK HERE IF ADDITIONAL INFORMATION IS ATTACHED (Please do not staple)