Provider refund submission form

Complete this form when your office determines an overpayment has been made on one of your patients. It is not necessary to call Customer Service prior to submitting this form. However, if you need assistance completing the form, please contact us. Make sure to fill out the form completely and attach copies of the requested claims that result in overpayment.

Date		
Please check refund type:		
□ Medical □ Vision		

Provider tax ID No.	Provider NPI		
Provider name	Office contact name		
Provider remit address			
Office phone	Office fax		

Section 2 > Patient information

Subscriber name	Subscriber ID No.	
Patient name	Patient date of birth	
Date of service	Claim number	
Billed amount	Amount of overpayment	

Section 3 > Method of refund (please select one)

□ Refu	und check — amount \$
M At 60	lease enclose your refund check with this form and mail to: loda Health ttn: Accounting 01 SW Second Avenue ortland, OR 97204
□ Pleas	se deduct on next EOP — amount Moda Health should take back \$
Αι	uthorized signature
By	y signing here, you authorize Moda Health to take a manual deduction on your EOP.

Section 4 > Reason for refund (check the box that best describes the reason for the refund)

☐ Corrected claim — submit with copy of corrected claim
 □ Charges billed in error □ Paid incorrect provider at this practice □ Coding change □ Billed on incorrect patient
☐ Worker is unknown to this practice — no corrected billing required
□ Workers Compensation/Subrogation (Medical claims only) — attach EOB
Accident date:
□ Duplicate payment
Duplicate claim number:
□ COB as Secondary payor
□ Coinsurance incorrect – attach other carrier EOB□ Paid as primary – attach other carrier EOB
☐ Accident-related — attach EOB and please provide details of the accident (what happened and who is responsible, etc.) in the comment section.
Date of accident:
☐ Other — please provide details in the comment section

Comments:

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Questions? Contact Medical Customer Service at 844-827-6571.

