



Provider Claim Dispute Form

Mail this form, a listing of claims (if applicable) and supporting documentation to:

AmeriHealth Caritas District of Columbia
Attn: Claim Disputes P.O. Box 7358
London, KY 40742

A dispute is defined as a request from a health care provider to change a decision made by AmeriHealth Caritas District of Columbia related to a claim payment. A provider dispute is **not** a pre-service appeal of a denied or reduced authorization for services or an administrative complaint.

☐ First Level Dispute ☐ Second Level Dispute (only applicable to Federally Qualified Health Centers)

Submitter/Contact Information:

Name (Last, First):	Phone Number:
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Provider Information:

Name (Last, First):	Phone Number:
Provider Address:	City, State, ZIP:
NPI Number:	Tax ID:
Date:	
<input type="checkbox"/> I am a participating provider	<input type="checkbox"/> I am not a participating provider

Enrollee Information:

Name (Last, First):	Enrollee Date of Birth:
Enrollee ID:	

Claim Information:

Claim Number:	Billed Amount: \$
Date(s) of Services:	

To ensure timely and accurate processing of your request, please complete the Payment Dispute section below by checking the applicable reason for your dispute.

- | | |
|---|---|
| <input type="checkbox"/> Inaccurate payment | <input type="checkbox"/> Denied for no primary payer EOB (EOB attached) |
| <input type="checkbox"/> Post-service authorization denial | <input type="checkbox"/> Denied for no authorization (service does not require authorization) |
| <input type="checkbox"/> Denied as a duplicate | <input type="checkbox"/> Denied for no authorization (auth. # _____ on file) |
| <input type="checkbox"/> Clinical edit limitation or denial | <input type="checkbox"/> Untimely filing (proof of timely filing attached) |
| <input type="checkbox"/> Other: _____ | |

If you have questions while you await a response, please contact the Provider Service Department at 888-656-2383.

Additional Information: