

# Request for Claim Review Form



Date: \_\_\_\_\_

Please complete all information required on this form. Incomplete submissions will be returned unprocessed.

Provider Information		
*Provider name	*Contact name	
*NPI #	*Contact phone	
Contact fax	Contact email	
*Contact address		
*City	*State	*Zip

Member/Claim Information	
*Member ID	*Member name
*Date(s) of service (mm/dd/yyyy)	
*Claim number	*Denial code

## \*Review Type

Enter X in one box, and/or provide comment below, to reflect purpose of review submission.

	<b>Contract term(s):</b> The provider believes the previously processed claim was not paid in accordance with negotiated terms.
	<b>Coordination of Benefits:</b> The requested review is for a claim that could not fully be processed until information from another insurer has been received.
	<b>Corrected Claim:</b> The previously processed claim (paid or denied) requires an attribute correction (e.g., units, procedure, diagnosis, modifiers, etc.) Please specify the correction to be made:
	<b>Duplicate Claim:</b> The original reason for denial was due to a duplicate claim submission.
	<b>Filing Limit:</b> The claim whose original reason for denial was untimely filing.
	<b>Payer Policy, Clinical:</b> The provider believes the previously processed claim was incorrectly reimbursed because of the payer's clinical policy.
	<b>Payer Policy, Payment:</b> The provider believes the previously processed claim was incorrectly reimbursed because of the payer's payment policy.
	<b>Pre-certification/Notification or Prior-Authorization or Reduced Payment:</b> The request for a claim whose original reason for denial or reimbursement level was related to a failure to notify or pre- authorize services or exceeding authorized limits.
	<b>Referral Denial:</b> The claim whose original reason for denial was invalid or missing primary care physician (PCP) referral.
	<b>Request for additional information:</b> The requested review is in response to a claim that was originally denied due to missing or incomplete information (NOC codes, Home Infusion Therapy).
	<b>Retraction of Payment:</b> The provider is requesting a retraction of entire payment or service line (e.g., not your patient, service not performed, etc.)
	Other:

Comments:

Mail form to:

WellSense Health Plan  
Attn: Claims Department  
P.O. Box 55049  
Boston, MA 02205

Updated April 2023