

## Physician/Provider Claim Adjustment Request Form

Use one form per claim to make adjustments to a claim that was previously submitted.

### Type of Claim:

- |   |  |
|---|--|
| <input type="checkbox"/> Blue Card  | <input type="checkbox"/> FEP                   |
| <input type="checkbox"/> New England Health Plan (NEHP)<br>(CTN, CTP, MTN, MTP, NHN, NHP, MEN, MEP) | <input type="checkbox"/> Workers' Compensation |
|   | <input type="checkbox"/> BCBSRI                |

### Provider Information:

Claim Number: \_\_\_\_\_  
Provider Name: \_\_\_\_\_  
National Provider Identifier (NPI): \_\_\_\_\_

### Member Information:

Member Name: \_\_\_\_\_  
Member ID: \_\_\_\_\_  
Date of Service: \_\_\_\_\_

### Attachment:

- |  |   |
|--|---|
| <input type="checkbox"/> CMS-1500 Claim                | <input type="checkbox"/> Medical Records/Supporting Documentation |
| <input type="checkbox"/> UB – 04 Claim Form            | <input type="checkbox"/> BCBSRI/BlueCHiP Plans Settlement*        |
| <input type="checkbox"/> Other (please specify): _____ | <input type="checkbox"/> Other Carrier Settlement*                |

### Reason for Adjustment:

- |   |   |
|---|---|
| <input type="checkbox"/> Corrected claim (original submission error)            | <input type="checkbox"/> Referral / authorization obtained<br>(Documentation attached with the auth#) |
| <input type="checkbox"/> Corrected Coding Review                                | <input type="checkbox"/> Review with additional documentation<br>(Other insurance settlement, etc.)   |
| <input type="checkbox"/> Medical Records Review                                 |   |
| <input type="checkbox"/> Retraction request (filed in error, duplicate payment) |   |
| <input type="checkbox"/> Other (please specify): _____                          |   |

### Notes:

\*Do not highlight line items on settlements. Use asterisks to identify relevant line items on your settlements. To comply with HIPAA, all other non-pertinent PHI on attached settlements must be blacked out.

Use this form when submitting a corrected claim /claim adjustment:

- If another carrier retracts payment from you and you file your claim within 180 days of that retraction along with a copy of the settlement showing the retraction.
- If your claim date of service is greater than 180 days aged but within 180 days of the date of disposition unless your provider contract states otherwise.
- If you file your clean claim within timely filing guidelines and your claim pays you have 18 months in accordance with the Post Payment Mandate to request an adjustment unless your provider contract states otherwise.

Additional Comments: \_\_\_\_\_

Please be sure to submit all supporting documentation to:

**Attn: Basic Claims Administration – Inquiry Unit 00066**  
**Blue Cross & Blue Shield of Rhode Island**  
**500 Exchange Street, Providence, RI 02903-2699**