

Provider BlueCard Claim Appeal Form*Denotes required field

*Today's Date (MM/DD/YY):	
PROVIDER INFORMATION	
*Provider Name	*Contact Name
*NPI	*Contact Phone Number
Contact Email	Contact Fax Number
*Contact Address	
MEMBER/CLAIM INFORMATION	
*Member Name	*Claim Number
*Member ID (including prefix)	*Denial Code(s)
*Date(s) of Service (MM/DD/YY)	
TYPE OF APPEAL* (CHECK ONE OF THE FOLLOWING REASONS FOR DENIAL OR CLAIMED UNDERPAYMENT, AND ATTACH <u>ALL</u> SUPPORTING DOCUMENTATION, INCLUDING ANY NECESSARY MEMBER AUTHORIZATION)	
Contract Term(s): Original claim was not paid or processed in accordance with contract terms.	
Coordination of Benefits: Original claim denied or closed pending receipt of additional information from another insurer or other reason related to COB.	
Corrected Claim: Previously processed claim was denied for a defect and/or error and requires a correction. Please specify the correction to be made:	
Duplicate Claim: Original claim denied as duplicate to a previously finalized claim.	
Timely Filing: Original claim denied for untimely filing (and proof of timely filing is attached).	
Precertification/notification or Prior-Authorization : Original claim denied or Provider received reduced payment for failure to notify or pre-authorize services or exceeding authorized limits (and proof of valid notification/authorization is attached).	
Medical Necessity: Original claim denied as a result of medical necessity/utilization review decision.	
Referral Denial: Original claim denied as invalid or missing a required referral.	
Request for Additional Information: Original claim denied due to missing or incomplete information (and missing information or identification of such information in previously-submitted records is attached).	
Other Type of Denial/Claimed Underpayment:	
Brief Explanation:	