

Provider Claim Dispute Form

A dispute is a request from a health care provider to change a decision made by AmeriHealth Caritas VIP Care related to claim payment or denial for services already provided. A provider dispute is not a pre-service appeal of a denied or reduced authorization for services or an administrative complaint.

A provider may dispute the claim within **180 days** from the date of the denial or payment.

Submitter contact information	
Name (last, first):	Phone number:
Provider information	
Name (last, first):	Phone number:
NPI number:	Tax ID:
☐ I am an in-network provider	☐ I am an out-of-network provider
Member information	
Name (last, first):	Member date of birth:
Member ID:	
Claim information	
Claim number:	Billed amount: \$
Dates of services:	

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To ensure timely and accurate processing of your request, please complete the payment dispute section below by checking the applicable reason for your dispute.		
☐ Inaccurate payment	☐ Denied for no authorization	
☐ Post-service authorization denial	(service does not require authorization)	
☐ Denied as a duplicate	☐ Denied for no authorization (auth. # on file)	
☐ Clinical edit limitation or denial	☐ Untimely filing (proof of timely filing attached)	
☐ Denied for no primary payer Explanation of Benefits (EOB, attached)	☐ Other:	
Signature:	Date:	

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

AmeriHealth Caritas VIP Care Attn: Claim Disputes P.O. Box 7155 London, KY 40742-7155

Important note: A telephone inquiry regarding payment or denial of a claim does not constitute dispute of the claim.

