PROVIDER DISPUTE RESOLUTION REQUEST

INSTRUCTIONS

- Please complete the below form. Fields with an asterisk (*) are required.
- Be specific when completing the DESCRIPTION OF DISPUTE and EXPECTED OUTCOME.
- Provide additional information to support the description of the dispute. Do not include a copy of a claim that was previously processed.
- For routine follow-up status, please call the IEHP Provider Team at (909) 890-2054 or (866) 223-4347 Monday-Friday 8:00 am to 5:00 pm PST or visit our Secure Provider Portal available for contracted providers at www.iehp.org.
- Place this completed form at the top of any attachments related to your dispute and mail to:

IEHP Claims Appeal Resolution Unit

	P.O. Box 4319 Rancho Cucamong	a, CA 91729-43	319		
*PROVIDER NAME:		*PROVIDER TAX ID # / Medicare ID #:			
PROVIDER ADDRESS:					
		Ambulance [Other(please	e specify type of "other")	
* Patient Name:			Date of Birt	h:	
* Health Plan ID Number:	Patient Account Nu	Imber: Original Claim ID Number: (If multiple claims, use attached spreadsheet)			
Service "From/To" Date: (* Required for Cl Reimbursement Of Overpayment Disputes)	aim, Billing, and	Original Claim	Amount Billed:	Original Claim Amount Paid:	
DISPUTE TYPE ☐ Claim ☐ Appeal of Medical Necessity / Utilization N ☐ Disputing Request For Reimbursement O	☐ Seeking Resolution Of A Billing Determination☐ Contract Dispute☐ Other:				
* DESCRIPTION OF DISPUTE:					
EXPECTED OUTCOME:					
Contact Name (please print)	Title		<u>(</u> Ph) one Number	
Signature	Date		<u>(</u> Fa) x Number	
[] CHECK HERE IF ADDITIONAL INFORMATION IS ATTACHED (Please do not staple)		S NUMBER	Health Plan/RBO U	PROV ID#	

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(For use with multiple "LIKE" claims)

	* Patient Name			*		*		
Number	Last	First	Date of Birth	* Health Plan ID Number	Original Claim ID Number	* Service From/To Date	Original Claim Amount Billed	Original Claim Amount Paid
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

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