

Fallon Health Weinberg

Request for Claim Review Form

COMPLETE ALL INFORMATION REQUIRED ON THE "REQUEST FOR CLAIM REVIEW FORM".
 INCOMPLETE SUBMISSIONS WILL BE RETURNED UNPROCESSED. PLEASE DIRECT ANY QUESTIONS REGARDING
 THIS FORM TO FALLON HEALTH WEINBERG PROVIDER RELATIONS DEPARTMENT AT 855-827-2003

Today's Date (MM/DD/YY):		Health Plan Name:	
<i>*Denotes required field(s)</i>			
Provider Information			
*Provider Name:		*Contact Name:	
*National Provider Identifier (NPI):		*Contact Phone Number:	
Contact Fax Number:		Contact E-mail Address:	
*Contact Address:	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
Member / Claim Information			
*Member ID:		*Member Name:	
*Date(s) of Service (MM/DD/YY):			
*Claim Number:		*Denial Code:	
*Review Type			
Enter X in one box, and/or provide comment below, to reflect purpose of review submission.			
<input type="checkbox"/>	Contract term(s): The provider believes the previously processed claim was not paid in accordance with negotiated terms.		
<input type="checkbox"/>	Coordination of Benefits: The requested review is for a claim that could not fully be processed until information from another insurer has been received.		
<input type="checkbox"/>	Corrected Claim: 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:		
<input type="checkbox"/>	Duplicate Claim: The original reason for denial was due to a duplicate claim submission.		
<input type="checkbox"/>	Filing Limit: The claim whose original reason for denial was untimely filing.		
<input type="checkbox"/>	Payer Policy, Clinical: The provider believes the previously processed claim was incorrectly reimbursed because of the payer's clinical policy.		
<input type="checkbox"/>	Payer Policy, Payment: The provider believes the previously processed claim was incorrectly reimbursed because of the payer's payment policy.		
<input type="checkbox"/>	Pre-Certification/Notification or Prior-Authorization or Reduced Payment: 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.		
<input type="checkbox"/>	Referral Denial: The claim whose original reason for denial was invalid or missing primary care provider (PCP) referral.		
<input type="checkbox"/>	Request for additional information: The requested review is in response to a claim that was originally denied due to missing or incomplete information (NOC Codes, Home Infusion Therapy).		
<input type="checkbox"/>	Retraction of Payment: The provider is requesting a retraction of entire payment or service line (e.g., not your patient, service not performed, etc.).		
<input type="checkbox"/>	Other:	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	
<input type="checkbox"/>			
Comments (Please print clearly below):			

Attach all supporting documentation to the completed "Request for Claim Review Form".