



FULL CLAIM RECOUPMENT REQUEST FOR PROVIDERS

This form is to be used for full recoupments only.
Partial recoupments must follow the [claim submission policy](#).

Date requested _____

Provider Name _____ NPI _____ Payee ID _____

Provider's physical address _____

City, state, zip _____

Provider contact person _____

Contact email _____

Requested by _____ Phone with extension _____

Patient name _____ DOB _____

Member # _____ Group # _____

Claim # _____ DOS _____

Amount Billed \$ _____

Recoup Amount \$ _____

Please mark reason for recoupment

- | | |
|---|---|
| <input type="checkbox"/> Duplicate payment | <input type="checkbox"/> Billed in error (reason) _____ |
| <input type="checkbox"/> Not our patient | <input type="checkbox"/> Incorrect patient |
| <input type="checkbox"/> Paid incorrect provider | <input type="checkbox"/> Other insurance primary-EOB attached |
| <input type="checkbox"/> Medicare primary-EOB attached | <input type="checkbox"/> Combined w/charges on another claim |
| <input type="checkbox"/> Workers' comp paid | <input type="checkbox"/> Received corrected explanation of Medicare benefit |
| <input type="checkbox"/> 3rd Party liability paid (auto, homeowners, etc.) EOB attached | |
| <input type="checkbox"/> Other _____ | |

Please fax request to Payment Integrity at 920-720-1868