

Postservice Appeal and Claim Dispute Form For Contracted Providers



Complete the top section of this form. Check the box that most closely describes your appeal or dispute reason. Include any supporting documentation, as indicated below. We can't process requests received without required information.

If your request is related to a preservice denial, use the correct form on the [HealthSpring.com/Providers](https://www.healthspring.com/providers) forms page.

Request for appeal or claim disputes and reconsiderations

Member first name		Middle initial	Member last name	Member identification number
Date of birth / /	Claim number		Line item number	Dates of service
Provider or contact name	National Provider Identifier		Phone	Fax

Contracted provider appeals

Reason for appeal

- | | |
|--|--|
| <input type="checkbox"/> Observation or inpatient medical | <input type="checkbox"/> Duplicate claim |
| <input type="checkbox"/> Medical necessity denial | If the original claim was denied for any of the above reasons for appeal, please check this box and the original denial reason listed. |
| <input type="checkbox"/> No prior authorization | <input type="checkbox"/> Postservice claim audit or payment recovery for any of the listed reasons. |
| <input type="checkbox"/> Service provided before authorization was effective | |
| <input type="checkbox"/> Member in hospice | |
| <input type="checkbox"/> Service not covered by Medicare | |

Submit appeals to: HealthSpring Part C Appeals
PO Box 188081
Chattanooga, TN 37422

Fax: 855-699-8985

Claim disputes or reconsideration

Reason for dispute or reconsideration:

- | | |
|--|--|
| <input type="checkbox"/> Coordination of benefits | <input type="checkbox"/> Bundled service |
| <input type="checkbox"/> Invalid or missing modifier | <input type="checkbox"/> Claim timely filing denials |
| <input type="checkbox"/> NPI or tax identification number mismatch | <input type="checkbox"/> Additional information required |
| <input type="checkbox"/> Invalid diagnosis or Current Procedure Terminology (CPT®) codes | <input type="checkbox"/> Itemized bill required |
| <input type="checkbox"/> Claim was not paid in accordance with contract allowable rate | <input type="checkbox"/> Duplicate claim |
| <input type="checkbox"/> Not within the scope of contract | If the original claim was denied for any of the listed reasons for dispute/reconsideration, please check this box and the original denial reason listed. |
| <input type="checkbox"/> Medically unnecessary edits | <input type="checkbox"/> Postservice claim audit or payment recovery for any of the listed reasons |
| <input type="checkbox"/> Request for additional information | |
| <input type="checkbox"/> Include copy of letter or request received | |
| • Provide missing or incomplete information | |
| - Coding dispute - Timely filing | |
| • Remittance advice, explanation of benefits or other documentation of filing original claim | |

Submit disputes to: HealthSpring Services
Attn: Medicare Claims Department
Contracted Provider Payment Disputes
PO Box 20002
Nashville, TN 37202

If you have multiple reconsideration requests for the same health care professional and payment issue, indicate this in the notes below and include a list of the following: member ID number, claim number and date of service.

If the issue requires supporting documentation as noted above, it must be included for each individual claim. If no additional documentation is required for your appeal or reconsideration request, fax in only this completed cover sheet.

You may use the space below to clearly describe your reason for appeal or claim dispute or reconsideration.