

PROVIDER RELATIONS

Call Center and Correspondence

Forms

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Forms

Request for Provider Contact Form (Transfer a provider visit request to the field analyst)

Provider Request Form (To request printed materials, manuals, training pkts, claim forms, etc.)

History Request Form (To request a provider history for the provider)

Request for Remittance Advice Form (To request an RA for a provider)

Lost Check Inquiry Worksheet (To route information concerning a lost check)

Memorandum – TPL Unit (To report possible problems on the Resource File to TPL Unit)

Memorandum – DHH/MMIS Claims Resolution (To report possible problems on the Recipient File to Eligibility/MMIS Claims Resolutions)

Precert Routing Form (To request precert review for professional claims where no precert obtained by hospital)

Request for Medical Review (To request review of a particular claim by the Medical Review staff)

Request for Provider Contact Form

REQUEST TYPE: STATE UNISYS PROVIDER OTHER

PROVIDER NUMBER: _____ TRACKING NO: _____

PROVIDER NAME: _____

ADDRESS: _____ Change Address

CITY: _____ STATE: _____ ZIP: _____

TELEPHONE NUMBER: _____ - _____ ext. _____

CONTACT PERSON: DARLENE

If State Request,
STATE REQUESTER: _____

NATURE OF PROBLEM(S):

COMMENTS:

FIELD REP NAME: _____

ORIGINATOR'S NAME: _____ DATE REQUESTED: _____

PROCESSED BY: _____ DATE PROCESSED: _____

COMPLETED BY: _____ DATE COMPLETED: _____

Provider Request Form

TRACKING NO: 911910403

MANUAL TYPE: _____

TRAINING TYPE: _____ MON: _____ YEAR: _____

TPL LISTING TYPE: ALPHA NUMERIC

FEE SCHEDULE TYPE: DEM PROFESSIONAL

ENROLLMENT TYPE: _____

If CommunityCare, indicate parish: _____ Is claim type 13 already on provider file? Y N

PE50 CP-0-92 RS-0-07 OTHER

<input type="checkbox"/> 102 REHAB SVCS	<input type="checkbox"/> 209 DENTAL EPSDT-ADJ	<input type="checkbox"/> 205 AMBUL TRANS ADJ.
<input type="checkbox"/> 105 AMBUL TRANS	<input type="checkbox"/> 210 DENTAL ADULT-ADJ	<input type="checkbox"/> 206 NON-AMB TR ADJ.
<input type="checkbox"/> 105 TRANSP ATT	<input type="checkbox"/> 213 AMA ADJUSTMENT	<input type="checkbox"/> 212 LTC ADJ
<input type="checkbox"/> 106 NON-AMB TR	<input type="checkbox"/> 202 REHAB SVCS ADJ.	<input type="checkbox"/> KM-3
<input type="checkbox"/> 148 PLI ADJUSTMENT		
<input type="checkbox"/> 158 A	<input type="checkbox"/> PA 01	<input type="checkbox"/> PA 02

Edit Address:

PROVIDER NUMBER: _____ PROVIDER NAME: _____

ATTENTION: _____ CALLER PHONE: _____ Ext: _____

PROVIDER ADDRESS: _____

City: _____ State: _____ Zip: _____

ORIGINATOR: _____ DATE OF REQUEST: _____

Comments/Instructions:

History Request Form

PROVIDER NUMBER: TRACKING NO:

PROVIDER NAME:

ATTENTION:

ADDRESS:

Change Address CITY: STATE: ZIP:

TELEPHONE NUMBER: - - ext.

CONTACT PERSON:

HISTORY:

Mail to Provider Research

COMMENTS:

PHONE REP: DATE REQUESTED:

Request for Remittance Advice Form

PROVIDER NUMBER: TRACKING NO:

PROVIDER NAME:

ATTENTION:

ADDRESS: Change Address

CITY: STATE: ZIP:

TELEPHONE NUMBER: ext.

CONTACT PERSON:

DATE OF R/A (MM/DD/YYYY):

Note: If (# Of Pages) field is filled and (Date) field is empty or (Date) field is filled and (# Of Pages) field is empty, then that row is invalid.

FEE REQUIRED: Yes No

SPECIAL INSTRUCTION:

SIGNATURE: DATE REQUESTED:

Lost Check Inquiry Worksheet	
DATE:	<input type="text"/>
PERSON INQUIRING:	<input type="text"/> PHONE: <input type="text"/> - <input type="text"/> - <input type="text"/>
PROVIDER NUMBER:	<input type="text"/> TRACKING NO: <input type="text"/>
PROVIDER NAME:	<input type="text"/>
PAY-TO NAME:	<input type="text"/>
PAY-TO ADDRESS:	<input type="text"/>
	City: <input type="text"/> State: <input type="text"/> Zip: <input type="text"/>
CYCLE DATE MISSING:	<input type="text"/> UNISYS EMPLOYEE: <input type="text"/>
CHECK NUMBER:	<input type="text"/> CHECK AMOUNT: \$ <input type="text"/>
<input type="button" value="Submit"/>	

UNISYS

MEMORANDUM

To: BHSF, TPL Unit

From: Unisys, Provider Relations Unit

Date:

Log#:

Provider Name:

Provider Number:

Recipient Name:

Recipient Number:

Date of Service:

Please update the Third Party Liability Resource File due to the following:

1. TPL not on resource file.
2. TPL discontinued
3. Scope of coverage requires review.
4. Medicare Part (A/B) not on file.
5. Medicare coverage requires review.
6. Medicare claim number discrepancy.
7. Review the QMB indicator for the period of _____.
8. Recipient Medicaid number needs to be linked to the Medicare number.
9. Other:

Signature: _____

State Reply: _____

Signature: _____ Date: _____

Unisys

MEMORANDUM

To: DHH/Claims Resolution
From: Unisys, Provider Relations Unit

Date:
Log#:
Provider Name:
Provider Number:
Recipient Names:
Recipient Number:
Date of Service:

Please update the eligibility file due to the following:

1. Recipients ___ is not on our file.
2. Name/Number mismatch.
3. Recipient loaded as Male: should be female.
4. Recipient loaded as Female: should be male.
5. Not eligible on dates of service.
6. Other:

Signature: _____

State Reply: _____

Signature: _____ Date: _____

PRECERT ROUTING FORM

DATE:

TO:

FROM:

LOG #:

Provider:

Recipient:

DOS:

Please review the attached claims for a 171 override.

Baby Claims

No hospital precert on file

Precert/Extension denied untimely (026,524)

Other :

REQUEST FOR MEDICAL REVIEW

DATE: _____

TO: _____

FROM: _____

PROVIDER #: _____

RECIPIENT #: _____

NATURE OF PROBLEM (s):

