# **Process for Provider to Submit Claims Dispute Project**

1. Disputed claims must be included in Excel format with below mentioned fields. You must attach this Excel when you are submitting the project.

1					Subscriber								
	Provider Name 💌	NPI 💌	TIN 💌	LOB 💌	ID 👻	Mbr Last Name 👻	Mbr First Name 🝷	Claim Number 💌	DOS Frm 💌	DOS To 🔻	Total Charge Amt. 💌	Paid Amount 👻	Denial Reason 💌

### Provider Payment Dispute Template

#### Below mentioned fields require in the Excel format:

- Provider Name
- NPI
- TIN
- Line of Business
- Subscriber ID (Starts with V)
- Member Last Name
- Member First Name
- Claim Number
- DOS From
- DOS To
- Total Charge Amt. (for specific claim Number)
- Paid Amount
- Denial Reason
- 2. From an Internet browser (IE or Chrome) go to the following URL:

#### External Link (Providers) Project Submission Form

3. Complete the Provider Claims Payment Inquiry form and click on Submit.

Submitter Information	
Submitter First Name*	
Submitter Last Name*	
Submitter Phone*	
Submitter Email*	

Provider Last Name*
Provider NPI*
Provider Tax ID*
Address Line 1*
Address Line 2
City*
State*
Zip Code*
Service Type*select an item
DOS From Date
DOS To Date

# Fill out the form and attach the excel file.

Issue Summary*		^
		~
No. of Impacted Claims		
Estimated Liability	\$	
File Upload*	Add File	

- required



### 4. Once you submit you will receive below message

REQUIRED INFORMATION: Provider Name, NPI, TIN, LOB, Member ID, Mbr Last Name, Mbr First Name, Claim Number, DOS Frm, DOS To, Billed Charges, Paid Amount, Denial Reason.

Submitter Information			
Originating Submitter	~		
Department		~	
Submitter Email			
Submitter Phone			
Provider Information			
Provider First Name			
Provider Last Name			
Provider NPI*			
Provider Tax ID*		Thank you for your	
Address Line 1*		submission!	
Address Line 2			OK
City			
State			
Zip Code			
Service Type			

5. Once Project Submitted Submitter will receive the email confirmation.