

A **Hospital Appeal** is a request for AmeriHealth Caritas Delaware to review a decision about a member's care or adjustment of a payment in accordance with the terms specified in the Hospital agreement; AmeriHealth Caritas Delaware Provider Manual; and/or written policies and procedures.

A **Provider Complaint** is a request from a health care provider to change a decision made by AmeriHealth Caritas Delaware related to claim payment, policy procedure or administrative functions, or denial for services already provided. A provider complaint is not a pre-service appeal of a denied or reduced authorization for services or an administrative complaint.

A provider may file a written complaint no later than 12 months from the date of service or 60 calendar days after the payment, denial, or recoupment of a timely claims submission, whichever is latest.

### Submitter contact information

Submission date:

Name (last, first):

Title/position:

Phone:

Email:

### Hospital information /provider/practicete:

Hospital/provider/practice name:

Rendering provider name (last, first):

Phone:

NPI number:

Tax ID:

Participating provider

Not a participating provider

### Member information

Name (last, first):

Member date of birth:

Member ID:

### Client information

Claim number:

*If your expectation is a claim payment, please provide the claim number.*

Remittance advice/processing date:

**Billed amount: \$**

Type of appeal/complaint:

Clinical

Administrative



**Claim-related issue**

To ensure timely and accurate processing of your request, please complete the payment inquiry section below by checking the applicable reason for your inquiry.

**Reason for your complaint or appeal:**

- Inaccurate payment
- Claim processing error
- Post-service authorization denial
- Denied as a duplicate
- Clinical edit limitation or denial
- Denied for no primary payer Explanation of Benefits (EOB attached)
- Payment takeback or recoupment
- Denied for no authorization (service does not require authorization)
- Denied for no authorization (authorization #\_\_\_\_\_ on file)
- Untimely filing (proof of timely filing attached)
- Other complaint for issue not about claims

**Supporting documentation included:**  Yes  No

- Authorization
- Invoice
- Medical records
- Primary payer EOB
- Proof of timely filing
- Other:

**Non-claim-related issues — Please provide a brief summary of the issue(s)**

Blank area for providing a brief summary of non-claim-related issues.

**Non-claim-related issues — Please provide a brief summary of the issue(s)**

Blank area for providing a brief summary of non-claim-related issues.

# Hospital Appeal/Provider Complaint Form



Signature:	Date:
------------	-------

Mail or fax this form, a listing of claims (if applicable), and supporting documentation to:

**AmeriHealth Caritas Delaware**

Attn: Provider Complaints

P.O. Box 80101

London, KY 40742-0101

Fax number: **1-855-347-0023**

**Important note:** A provider may file a written complaint no later than 12 months from the date of service or 60 calendar days after the payment, denial, or recoupment of a timely claims submission, whichever is latest.