

HealthPlus Claims Adjustment Form

Instructions

1. Please complete all information in Section 1
2. Please indicate which type of adjustment is needed, in Section 2
3. Please complete Section 3 with contact information for questions.

Note: Use this form for incorrect payments. Denials in most cases should be rebilled.
Mail to the attention of the Claims Adjustor Team Leader to: HealthPlus of Michigan, 2050 S. Linden Road, PO Box 1700, Flint, MI 48501-1700 or e-mail to ClmAdjs@healthplus.org

Section 1: General Information

Enter your HealthPlus Provider # in the space to the right: _____

Member Name: _____ Member ID #: _____ - _____

Claim # that needs to be adjusted: _____

Date of Service: (list all that apply): _____

Billed Charges: (for each line item): _____

Provider Name: _____

Section 2: Type of Claim Adjustment

Appeals

- Filing limit appeal (documentation required)
- Benefit appeal
- ClaimCheck appeal (documentation required)

Coding-HPM error in processing (see original claim)

- Incorrect units (count) processed
- Incorrect diagnosis code processed
- Incorrect procedure/revenue code processed
- Incorrect location code processed
- Incorrect modifier processed
- Incorrect date of service processed
- Incorrect anesthesia time processed
- Missing or incorrect DRG processed
- Adjust claim away/corrected claim will be resubmitted.

Member

- Processed under incorrect member

Payment Amount

- Duplicate payment. Original payment on EOP dated _____
- Overpayment – Explain the reasoning.

- Service is not a duplicate –Explain the reasoning.

- COB overpayment due to two payers. Explain:

Provider

- Processed under incorrect provider/provider tax identification number. Should be Pr# _____

Other: _____

Section 3: Office Contact Information

Requested by: _____ Phone #: _____ Date: _____

Requestors e-mail address: _____