



MEDICAID CORRESPONDENCE INQUIRY FORM

1. Date of Inquiry		2. Provider Name (Last, First, Middle Initial)	
3. Provider Number		4. Address <input type="checkbox"/> Pay to Address <input type="checkbox"/> Service Address	
5. Telephone Number		6. Name of Contact	7. Correspondence Number
8. Claim Number (if applicable)	9. Purpose of Inquiry: <input type="checkbox"/> Questionable Payment <input type="checkbox"/> Adjustment/Correction <input type="checkbox"/> Claims Status <input type="checkbox"/> Claims Filing Procedure <input type="checkbox"/> Other: _____		
10. Patient Name		11. Patient ID Number	12. FM Code
13. Dates of Service	14. Payment Date	15. Charge	16. Allowance
17. Remarks			

18. Response to Provider:

Claim Paid on _____

Denied on _____ Reason: _____

Claim Reviewed, Maximum payment made.

Adjustment claim initiated.

Please submit claim with

Patient name and ID # not in DHS files.

Claim is in the processing system. Please allow additional processing time.

Referred to DHS for determination and response directly to you.

Unable to match above claim data with computer file data. Please submit copy of claim.

Comments: _____

Shaded area for Medicaid use only



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