

For Health Plan Use Only	l
TRACKING NUMBER:	
PROVIDER ID#:	

PROVIDER DISPUTE RESOLUTION REQUEST FORM

- Please complete the below form. Fields with an asterisk (*) are required.
- Be specific when completing the DESCRIPTION OF DISPUTE and EXPECTED OUTCOME fields. Provide additional information to support the description of the dispute and/or appeal. Do not include a copy of a claim that was previously processed.
- For Medicare non-contracted providers, please complete and include in your appeal a fully executed Waiver of Liability (WOL)
 Statement. If you complete a WOL Statement, you waive the right to collect payment from the member, with the exception of any
 applicable cost sharing, regardless of the determination made on the appeal. To appeal, mail your request and completed WOL
 Statement within 60 calendar days after the date of the Notice of Denial of Payment.

Mail the complete form(s) to: Gold Kidney Health Plan Attn: Provider Dispute Resolution Department P.O. Box 285, Portsmouth, NH 03802

*PROVIDER NAME:		*PROVIDER TAX ID# / MEDICARE ID#:			
PROVIDER ADDRESS:		<u> </u>			
PROVIDER TYPE: ☐ MD ☐ Home Hea	☐ Mental Health	☐ Hospital ☐ AS	SC ☐ SNF ☐ DME ☐ Rehab		
*CLAIM INFORMATION: Single Multiple "LIKE" claims (complete attached spreadsheet) Number of claims:					
*PATIENT NAME:			Date of Birth:		
*Health Plan ID Number:	Patient Account Number:		Original Claim ID Number: (*If multiple claims, use attached spreadsheet)		
Service From/To Date: (*Required for Claim, Billing, and Reimbursement of overpayment disputes)	Original Claim	Amount Billed:	Original Claim Amount Paid:		
DISPUTE TYPE: ☐ Claim A ☐ Appeal of Medical Necessity / Utilization Management Decision ☐ Request for Reimbursement of Overpayment *DESCRIPTION OF DISPUTE: ☐ Seeking Resolution of a Billing Determination ☐ Contract Dispute ☐ Other					
EXPECTED OUTCOME:					
Contact Name (please print)	Title		Phone Number		
Signature CHECK HERE IF ADDITIONAL IN (Please do not staple additional		TTACHED	Fax Number		