

Non-Participating Provider Claim Payment Dispute Form

Visit our Provider Portal mmp.mimeridian.com/provider/provider-tools-resources/provider-portal.html to submit your request electronically. Send this form with all pertinent medical documentation to support the request to MeridianComplete. Attn: Claim Payment Disputes at P.O. Box 31370 Tampa, FL 33631-3370. Your dispute will be processed once all necessary documentation is received and you will be notified of the outcome. Please fill in all provider and patient information fields below as they are required to complete your request.

Request Date:			
Provider Information		Patient Information	
Name:		Name:	
Provider ID on Billed Claim:		ID Number:	
NPI:		Date of Birth:	
Tax ID Number:		Service Provided Information: Date(s) of Service:	
City: Zip Code: Telephone:		Place of Service Code:	
Fax: Contact Person:		Authorization # (if applicable): Denial Reason Code:	
Reason Given for Denial (I		
 No Authorization on File or Obtained Lack of Information Out of Network Not a Covered Benefit Untimely Filing 	☐ Invalid Code ☐ Inclusive ☐ Exclusive ☐ Underpayment D ☐ Coordination of E (COB) Dispute		Claim Not Billed as Authorized Exceeds Authorization Other: (please identify code you are appealing)

If your denial is due to Clinical Criteria Not Met, Medical Service Not Approved, Authorization Denial for Medical Criteria Not Met, Benefits Exhausted, or Not a Covered Benefit, please use the Participating Provider Reconsideration Request Form. If authorization for services is not obtained prior to services being rendered, review may be subject to an uphold of our original decision.

(continued)

Reason for Request:	
By signing this form, you agree to these terms and will not bill the me	mber, except for applicable co-pays.
Signature:	Date:
This form is to be used when you have a payment dispute. Fill out the fo	orm completely and keep a copy for your records.