



## Ambulatory Patient Group Pricing Dispute Form

Submit this form with each individual claim request, along with a copy of your claim submittal.

Multiple claim requests (with the same reason for dispute) may be submitted on a single form if you use a spreadsheet, but the spreadsheet must include the claim-specific information required below, **as well as a detailed pricing expectation sheet for each line item on the claim** identified on the spreadsheet. **Forms should be completed with black ink** to ensure readability after faxing.

**Please do not submit balances that are the patient's responsibility** (deductible, coinsurance or penalty amount applied).

Date Request Submitted: \_\_\_\_\_

Hospital Name: \_\_\_\_\_ Provider ID #: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_ Fax#: \_\_\_\_\_

Patient Name: \_\_\_\_\_

Patient ID Number (include prefix): \_\_\_\_\_

Patient Account Number: \_\_\_\_\_ Date(s) of Service (From/To): \_\_\_\_\_

Claim Number to be Reviewed: \_\_\_\_\_ Date Paid: \_\_\_\_\_

**Reason for Review:** Please provide a detailed description below.

Questioning APG code(s) paid

Questioning APG payment

Questioning APG denial

First level dispute (select if you do not agree with original findings)

Second level dispute (select if you do not agree with first level dispute findings)

Other (please specify)

**Description** \_\_\_\_\_

**Fax this completed form and supporting documentation to:**

**Univera Healthcare Client and Provider Services**

**Fax: 1-800-244-0195**