

Provider Appeal Form

Appeals must be submitted within one year from the date on the remittance advice. Appeal Type and Sub Category must be checked to ensure proper routing. Date Clinical Appeal Type (check one) ☐ Utilization Management ☐ Adverse Determination (Medical Necessity ☐ Coding and Payment Rule (see below) or Experimental/ Investigational) If a Utilization Management Appeal, complete the following: Type: Authorization Precertification Authorization or Precertification Number Administrative Appeal Type (check one) ☐ Claim Coordination of Provider ☐ Timely Filing ☐ Other Allowance **Benefits** Contract Issue If Administrative Appeal (Reconsideration Reference # Must Be Listed) Reconsideration Reference # 1. Provider Information Provider Name NPI# Florida Blue # Street Address City State Zip Tel.# Fax# Contact Name 2. Patient Information Patient Last Name Patient First Name Patient Date of Birth Contract/ID # (alpha & #s) 3. Claim Information Claim Number Billed Amount Date(s) of Service (MM/DD/YYYY);(From) (To) Procedure Code(s): 4. Appeal Reason (Explain the reason for the appeal in the space below.)

Please complete the following information and return this form with supporting documentation to the applicable address listed on the corresponding appeal instructions. Send only one appeal form per claim.

Supporting Documentation

The following supporting documentation must be attached to this form:

- 1. Copy of the remittance advice or member's explanation of benefits. Indicate the code(s) or service(s) being appealed.
- 2. Medical documentation related to the appeal (medical records, operative report, inpatient or emergency room face sheet, etc.) See applicable instructions for your appeal type.
- 3. Any additional documentation.