Provider Claim Refund Form

Your satisfaction is important to us. To ensure your refund is handled to the best of our ability, we request that you fully complete the Provider Refund Claim Form. The form enables us to credit your account in a timely manner. If your refund contains more than one claim, please complete the form on page 2 or attach your own file.

Provider information									
Date:			Provider name:						
NPI:			TIN:						
Provider address:									
Office contact:			Phone number:						
Member information									
Member name	ID number	Date o	f service	Claim number	Refund amount				
					\$				
Please note: If your refund contains more than one claim, please used the attached form (page 2) or attach your own file.									
Type of refund									
☐ Medical overpayment			□ Capitation						
Other:									
Reason for refund									
☐ Other insurance (attach primary EOB)			☐ Subrogation						
☐ Duplicate payment			$\hfill \square$ Claim was processed under the incorrect provider						
☐ Incorrect provider cashed check			□ Not our check						
☐ Billing error			☐ Contract change or fee schedule update						
☐ Eligibility			☐ Recovery project (please include project letter)						
☐ Bonus payment			☐ Return supplies (durable medical equipment)						
Other (Please provide details. "Overpayment" is not a valid reason.)									

All checks should be made payable to Keystone First Community HealthChoices.

Mail to:

Attn: Claims Repayment Research Unit Keystone First Community HealthChoices P.O. Box 7146 London, KY 40742-7146



Additional Claim Form

If your refund contains more than one claim, please complete the attached form or attach your own file.

Member name	ID number	Date of service	Claim number	Refund amount	Reasons for claim
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	

Print form

