

Provider Dispute Form

Date:

Please select the dispute type:

- In-Network Provider Dispute: A disagreement with any adverse action including the denial or reduction of claims for services included on a clean claim. In-network providers may also dispute Absolute Total Care's policies, procedures, rates, contract disputes, or administrative functions.
- **Out-of-Network Provider Dispute:** A disagreement with the nonpayment, denial, or reduction of a covered service rendered out of the network, including emergency care.

This form must be used to file your dispute.

Provider/Group Name	Provider Tax ID Number	Provider NPI Number	Provider County	Date of Service	Date of Last EOP
Member Name	Member ID Number	Claim Number*	Name of Person Completing Form	Phone Number	Email Address

*Enter multiple claim numbers

Reason for the Dispute:

In-Network Provider	Out-of-Network Provider**
Any adverse action, including: Denial of payment of claim (including non-payment) Denial or reduction of a covered service 	 Denial of payment of claim (including non-payment) Denial or reduction of a covered service rendered out of network, including emergency care
 Absolute Total Care's Policies and Procedures Contract disputes Rates 	**Out-of-network providers may file a dispute only for these reasons
 Other (can include any aspect of Absolute Total Care's administrative functions. 	

Please explain if reason for dispute is marked "Other":

Please ensure sufficient detail is provided to assist us in the review of your dispute. A copy of the Explanation of Payment (EOP) where applicable and supporting documentation must be submitted with the request.

Mail the completed Provider Dispute Form and all attachments to:

Absolute Total Care Attn: Provider Disputes P.O. Box 3050 Farmington, MO 63640-3821