MedStar Family Choice

Provider Overpayment Refund Submission Form

INSTRUCTIONS

This form should be used anytime you are submitting a refund to MedStar Family Choice.

- 1. Complete this form and include it with your refund so we can properly apply the check.
- 2. Use a separate form for each member included on the enclosed refund check.
- 3. Attach a copy of the original provider voucher, along with additional information that might assist in processing refund.
- 4. For multiple claims, print the attached spreadsheet with a list of all claim numbers involved.

Important: Before issuing a refund, please verify that the accounts receivable reflected on your provider voucher has not already been satisfied.

Please select one:	Immediate Recoupment of Payment	Refund Check Attached
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INFORMATION	
Provider/Practice Name:	Date:
Provider TIN:	Date of Service:
Member Name:	Claim #:
Member ID:	Refund Amount:

REASON FOR REFUND
Billed in error
Returned product (DME/Supplies)
COB (If other insurance is primary, please attach the primary EOB)
Subrogation/Worker's compensation (please attach document from carrier)
Not our patient
Processed under wrong NPI (be sure to include correct NPI)
Duplicate payment
Other (Comments required)

ADDITIONAL COMMENTS

CONTACT INFORMATION						
Contact Person:	Contact Phone #:	Contact Email:				

Mail to: MedStar Family Choice Lockbox # 75639 PO BOX 15639 Philadelphia, PA 19171-5639



This spreadsheet should be used to submit multiple claims on a refund. Please submit spreadsheet with top cover page. Supply all available information to help ensure the proper posting of your check. Additional documentation, such as Remittance Advice (RA) is also helpful and should be submitted if available.

Please be specific when completing the Reason of Overpayment column and make sure your check total equals the claim totals identified. Thank you.

Member ID	Member	Member Last	Provider Tax	Claim #	MFC	Service	Billed	Refund	Reason for
	First Name	Name	ID #		Check #	Date	Amount	Amount	Overpayment