

Please send one form and supporting documentation per claim review request to:
 Chorus Community Health Plans
 P.O. Box 56099
 Madison, WI 53705

DATE: ___/___/_____

SECTION 1: PROVIDER CONTACT INFORMATION	
PROVIDER NAME	TAX ID NUMBER
CONTACT NAME	EMAIL ADDRESS
PHONE NUMBER (AREA CODE) XXX-XXXX	MALING ADDRESS FOR CORRESPONDENCE (INCLUDE CITY, STATE, AND ZIP)
SECTION 2: MEMBER INFORMATION	
NAME (FIRST, MIDDLE INITIAL, LAST)	
MEMBER NUMBER (ON MEMBER ID CARD)	PATIENT ACCOUNT NUMBER
CLAIM NUMBER	DATE OF SERVICE (MMDDYYYY)
SECTION 3: CODING CORRECTION / REVIEW REQUEST (USE TO APPEAL A DENIED CHARGE)	
Check the box with the topic that best describes the denial received and submit a corrected claim if appropriate. When requesting a review of a denied code, please include a brief explanatory statement and supporting documentation.	
<input type="radio"/> Code bundling (ANSI 234/ M15, M20/16, 97, 150,231) <input type="radio"/> New patient visit denial (ANSI B16) <input type="radio"/> Place-of-service denial (ANSI 5) <input type="radio"/> Noncovered procedure denial (ANSI 96) <input type="radio"/> Other:	<input type="radio"/> Maximum units / frequency of service (ANSI 151) <input type="radio"/> Invalid / Missing / Inappropriate modifier (ANSI 4) <input type="radio"/> Diagnosis denial (ANSI 11,9) <input type="radio"/> Duplicate denial (ANSI 18) <input type="radio"/> Unlisted / Miscellaneous code denial (ANSI 16 / N350, 133)
Comments:	
SECTION 4: OTHER CORRECTION / REVIEW REQUEST	
<input type="radio"/> Proof of authorized service (include authorization number _____)	
<input type="radio"/> Coordination of benefits	<input type="radio"/> Timely filing
<input type="radio"/> First Review	<input type="radio"/> Subsequent review (Submission of new documentation required)