

This form to be completed by QualChoice contracted physicians, hospitals or other healthcare professionals requesting claim reconsideration for members enrolled in QualChoice health plans. Please submit a separate form for each claim. Form must be completed and submitted with required documentation. Incomplete forms may be returned. Please attach any additional information applicable to the request. Corrected claims should be submitted electronically. If the claim in question has had no payments to date or you are submitting additional information for initial review of payment, please forward to the address on the back of the patient's ID card.

**Mail: QualChoice, P.O. Box 25610, Little Rock, AR 72221** ▶ **Form must be on top of all required documents being submitted.**  
**Email: [CLReconsider@QualChoice.com](mailto:CLReconsider@QualChoice.com)**

**Please check one:**  **Physician**  **Hospital**  **Other Healthcare Provider**

Section I. Member Information				
Member ID	Claim # (as listed on the EOB or RA)	Date of Service (as listed on the RA or EOB)	Billed Amount	
Member Name: Last		First	MI	
Street Address	City	State	Zip	
Patient Name: Last (if SAME as Member, mark SAME)		First	MI	
Section II. Practitioner/Hospital/Other Healthcare Provider				
Tax Identification Number (TIN)	Phone No.	Email Address		
Physician Name (as listed on RA or EOB): Last		First	MI	
Street Address	City	State	Zip	
Facility/Group Name		Contact Person		
Section III. Person Completing this Form				
Name	Phone No.	Email Address		
Section IV. Reason for Reconsideration Request. You must check (✓) one of the following.				
<input type="checkbox"/> Previously denied/closed for additional information <input type="checkbox"/> Duplicate charges (e.g., multiple charges with same CPT) — Provide medical record documentation. <input type="checkbox"/> Corrected Claim <input type="checkbox"/> Payment received for wrong provider or member—Provide details in Comments section. <input type="checkbox"/> Duplicate payment received. <b>Check One:</b> <input type="checkbox"/> <b>Recover Funds</b> <input type="checkbox"/> <b>Refund Enclosed</b> <input type="checkbox"/> Claim Check/Claim edit denial (i.e., mutually exclusive, incidental, global dispute period, etc.) — Provide medical record documentation. <input type="checkbox"/> Modifier Reimbursement — Provide medical record documentation. <input type="checkbox"/> Medical Record Request — When sending requested medical records, attach the QualChoice request letter or provide claim #.			CLAIMS	
<input type="checkbox"/> Claims Timely Filing — Provide Acceptance Report from EDI Vendor and demonstration of timely follow-up. <input type="checkbox"/> Provider Fee Schedule/Contract Language — Provide detailed explanation of your reconsideration request in the comments section.				
<b>Comments:</b> Include detailed information as to the nature of your request.				NS

**Possible attachments for supporting documentation:** • Copy of RA or EOB • Other required attachments as listed above

\*Clinical denials (such as not medically necessary, experimental and investigational or when claim amounts are provider liability) are not eligible for the reconsideration process and should be handled via **Provider Appeal Form**, found at [QualChoice.com](http://QualChoice.com). **Select Providers, Forms/Information.**