

Corrected Claim – Standard Cover Sheet

Health Plan: _____ Product: _____

Attention: _____ Date Cover Sheet Prepared: _____

CORRECTED CLAIM MUST BE ATTACHED

◆ This is NOT a DUPLICATE claim. Please forward to the appropriate area for reprocessing. ◆

Claim Identification Information: *(can't be processed without this number)*

Original Claim Number (from voucher): _____

Provider Office Contact Person:

Name: _____ Phone Number: _____

Other Information: _____

This claim is a corrected billing of a previous processed claim for the following reason(s):
(can't be processed unless at least one of these boxes has been checked)

- | | |
|---|--|
| <input type="radio"/> Corrected diagnosis | <input type="radio"/> Corrected procedure code (CPT or CM) |
| <input type="radio"/> Corrected date of service | <input type="radio"/> Addition, or correction, of modifier |
| <input type="radio"/> Corrected charges | <input type="radio"/> Corrected provider information |
| <input type="radio"/> Corrected patient information | |
| <input type="radio"/> Other: _____ | |

For each box checked above, please be specific about the correction that was made (e.g. corrected diagnosis, date of service, etc. along with associated claim line(s))

Only attach supporting documentation if REQUIRED by health plan

Supporting Documentation Attached? Yes No

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