

Overpayment/Refund Form

Participating providers are entitled access to the NaviNet[®] web portal and should be initiating an adjustment to correct an overpayment through NaviNet by selecting the *Claim Inquiry and Maintenance* transaction and then *Claim Status Inquiry*. Enter the appropriate search criteria: Billing Provider and Member ID and DOB **or** Billing Provider and Member Last Name, First Name, and DOB. The Claims Search Results screen and Claim Details screen both offer a link to Claim Investigation. Through this preferred and expedited method, credits and/or retractions will automatically appear on a future Provider Explanation of Benefits (Provider EOB) or Provider Remittance.

If you are a participating provider but not NaviNet-enabled, please visit *www.navinet.net* to sign up. Once you are enabled, you may submit your adjustment request as outlined above.

If you are not a participating provider, please call Customer Service at 1-800-275-2583 or you may complete this form and mail it along with a copy of the Provider EOB or Provider Remittance to:

AmeriHealth Claims Overpayment 1901 Market Street Treasury Services, 39th Floor Philadelphia, PA 19103-1480

Date Pr	te Provider ID # or NPI				
Provider name					
Provider address					
Contact at provider's office Te			elephone #		
Providing patient information enables us to credit your account in a timely manner.					
Member name and ID #	Dates of service	Claim #			Remit amount
Reason for refund:			Type of refund:		
 □ Payment of outstanding credit balance or A/R □ Duplicate payment □ Worker's compensation □ Medicare □ Other insurance □ Provider billing error □ Processing error □ Unable to identify patient □ Multiple payments (If multiple members are affected, attach a copy of your Provider EOB or Provider Remittance with names highlighted.) 				☐ Medical claim ☐ Capitation	
Comments					