

PLEASE DO NOT USE STAPLES FOR ANY DOCUMENTATION







Medicare Secondary Payer Refund Overpayment — Check Enclosed

ALL fields are REQUIRED.

For your convenience, submit this form and your payment electronically via the eServices portal located at www.PalmettoGBA.com/eServices or complete this form and mail to the address at the bottom of this form.

Please indicate where the services were pro	ovided	
North Carolina South Caro	lina Virginia West Virgi	nia
Provider Information	Patient & Claim Information	Other Insurance Information
Provider Name:	Patient Name:	Insurance Name (if applicable):
Provider Address:	Medicare Beneficiary Identifier (MBI):	Insurance Address:
	Claim Number (DCN):	
Provider Telephone Number:	Claim Number (DCN).	Insured Name (if applicable):
,	Claim Date(s) of Service:	пзитей матте (п аррпсавте).
Contact Name:	Claim Date(s) of Service.	Insured ID Number (if applicable):
Contact Name.	CPT Code(s):	insured ib Number (ii applicable).
National Provider Identifier (NPI):	CF1 Code(s).	Primary Payer Allowance:
Tational Fronder Identifier (NT).	Diagnosis Code(s):	Timary Layer Allowance.
Provider Number (PTAN):	Diagnosis code(s).	Primary Payer Payment:
Trovide: Naminer (Frynky).	Overpaid Amount:	Timary rejer rejiment.
Tax ID:	Overpaid / willourie	
Ves we have a Cornerate Integrity Agreeme	at with OIC	
Yes, we have a Corporate Integrity Agreement with OIG		
Check Information Check Date:		
Check Amount:		
Reason(s) for Overpayment (Please select from the li	st below)
Group Health Plan Insurance	Workers' Compensation	End Stage Renal Disease (ESRD)
No Fault Insurance	Black Lung	Disability
Liability Insurance	Other Insurance Involvement (Please Explain in the Space Below):	

PLEASE ATTACH:

- Please complete this form and include it with your submission.
- Please attach detailed information. For overpayments that involve multiple patients, please submit detailed information for each.
- Please enclose the check made payable to Palmetto GBA or Medicare; otherwise, the check cannot be accepted for deposit.
- If the primary insurance payer has not been determined, please make the check out for the entire amount of the claim.
- Please include a copy of explanation of benefits received from other insurance.

