

PLEASE DO NOT USE STAPLES FOR ANY DOCUMENTATION







Provider Contact Center - Written Inquiry Request Form

ALL fields are REQUIRED.

Provider Information	Patient Information (If applicable)
Provider Name:	Patient Name:
National Provider Identifier (NPI):	Medicare Beneficiary Identifier (MBI/HIC):
Provider Number (PTAN):	Claim Date(s) of Service:
Tax Payer Identification Number (TIN) (Last 5 Digits Only):	Date of Birth:
Contact Name:	Date of Birth is only needed for entitlement / Medicare Advantage
	requests
Telephone Number: Extension:	
() -	
Reason for Request:	
General Billing	Medicare Advantage (Complete Patient Information section)
General Medicare Regulations & Coverage	Crossover (For Crossover Enrollment/Termination Issue,
Entitlement (Complete Patient Information section) Explanation of Claim Rejection Message	Contact the Patient's Other Insurance) Financial (Complete below)
Explanation of Claim rejection wessage	FCN: Check Number:
Summary of Issue:	
Sulfilliary of issue.	

Instructions:

- For requests that involve multiple patients or multiple issues, please complete and submit a separate request for each.
- Although we are committed to answering your written inquiry as soon as possible, CMS allows 45 business days to respond to written inquiries.
- Claims with remittance advice message MA130 or returned with a letter are considered unprocessable. If you are eligible to file paper
 claims, resubmit your corrected claim on a new CMS-1500 claim form. To ensure efficient processing of your paper claim, do not include
 this form, a cover letter, or your remittance advice with your new claim. If you are not eligible to file paper claims, you must resubmit
 electronically.

Please send this form and all additional documentation to

Fax: (803) 462-2215

Palmetto GBA Provider Contact Center Mail Code: AG-830 P.O. Box 100238 Columbia, SC 29202-3238

