

PLEASE DO NOT USE STAPLES FOR ANY DOCUMENTATION FIELDS WITH A RED ASTERISK (*) ARE REQUIRED.



Timely Filing Exception Request

Patient Information (if Applicable)

Provider Name:*	Patient Name:*
National Provider Identifier (NPI):*	Medicare Beneficiary Identifier (MBI/HIC):*
Provider Number (PTAN):*	Date of Birth*
Tax Payer Identification Number (TIN) (Last 5 Digits Only):*	
Contact Name:*	
Telephone Number:*	
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Select the Applicable Exception

O Administrative Error

Note: The provider must demonstrate that they submitted the claim within six months after the month in which they were notified that the system error was corrected. In addition, there must be a clear and direct relationship between the system error and the late filing of the claim(s).

O Retroactive Medicare Entitlement

O Retroactive Medicare Entitlement Involving State Medicaid Agencies

O Retroactive Disenrollment from a Medicare Advantage (MA) Plan or Program of All-inclusive Care of the Elderly (PACE) Provider Organization

Attach Supporting Evidence

You must submit one or more of the following with this request

- A written report by the agency Medicare, Social Security Administration (SSA), fiscal intermediary (FI), carrier or Medicare Administrative Contractor (MAC) — based on agency records, describing how its error caused failure to file within the usual time limit
- Copies of an agency (Medicare, SSA, FI, carrier or MAC) letter reflecting the error
- A written statement of an agency (Medicare, SSA, FI, carrier or MAC) employee having personal knowledge of the error
- Palmetto GBA Claims Processing Issues Log (CPIL) showing the system error

Please send this form and all additional documentation to:

JJ Part AJM Part A / HHHPalmetto GBAPalmetto GBA

JJ Part A PCC Mail Code: AG-840 P.O. Box 100305 Columbia, SC 29202-3305 Palmetto GBA JM Part A PCC Mail Code: AG-840 P.O. Box 100238 Columbia, SC 29202-3238 JJ Part B

Palmetto GBA Attn. JJ Medicare Part B P.O. Box 100306 Columbia, SC 29202-3306

JM Part B

Palmetto GBA Attn: JM Medicare Part B P.O. Box 100190 Columbia, SC 29202-3190