

LONG TERM CARE HOSPITAL (LTCH) SITE NEUTRAL EXCLUSION FORM

Instructions:

Please type all fields. Fields with a red border are required.

PROVIDER INFORMATION Provider Name	REQUESTER INFORMATION (IF DIFFERENT) Requester Name	PATIENT & CLAIM INFORMATION Region in which the services were provided:
Provider Address	Requester Address	Patient Name
		Medicare Beneficiary Identifier (MBI/HIC)
Provider Telephone & Extension	Requester Telephone & Extension	Claim Number (DCN) of the LTCH Claim
National Provider Identifier (NPI)	· · ·	Claim Date(s) of Service From To
Provider Number (PTAN)		- Procedure Code(s) and DRG
		Diagnosis Code(s)

REASON FOR SITE NEUTRAL PAYMENT ADJUSTMENT REQUEST

Please select one:

The patient had an immediately preceding inpatient stay at a subsection (d) hospital that is not present in the Medicare claims processing system (such as Veteran Affairs benefit stay.) For a more detailed example, please see Special Edition article, SE 1627.

The patient had an immediately preceding inpatient stay billed to Medicare but the Medicare claim:

Denied

Contained an incorrect discharge date

Contained an incorrect number of days that equaled less than 3 ICU/CCU days

Was canceled and there is no intention of resubmitting Medicare

Other (Please provide a detailed explanation below)

Explanation

SUBMITTER INFORMATION

Name (Please Print)

Signature

Date

Please attach and include:

1. Please complete this form in its entirety.

2. A UB04, Discharge Summary and progress notes from the immediately preceding inpatient stay, and History and Physical.

Please sign and submit this form with all additional documentation to:

Fax:(803) 462-2678 or mail to: JM MAC - Palmetto GBA, LLC Part A Medical Review, Mail Code: AG-230 P.O. Box 100238 Columbia, SC 29202-3238