

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 provided Georgia

Tennessee

Alabama

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:		Insured Name (if applicable):
(Claim Date(s) of Service:	
Contact Name:		Insured ID Number (if applicable):
	CPT Code(s):	_
National Provider Identifier (NPI):		Primary Payer Allowance:
	Diagnosis Code(s):	
Provider Number (PTAN):		Primary Payer Payment:
	Overpaid Amount:	
Tax ID:		
Yes, we have a Corporate Integrity Agr	eement with OIG	
	Check Information	
Check Number:	Check Date:	
Check Amount:		
Rea	ason(s) for Overpayment (Please select from the	e list 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.

