



MHIL Claims Dispute Request Form

Today's Date: _____ / _____ / _____

- Requests **must** be received within 90 days of date of original remittance advice. Please allow 30 days to process requests.
- Please submit this completed form and any supporting documentation to **Molina Healthcare of Illinois**.
- Documentation and proof to support your request is **required**. Incomplete or mailed forms will **not** be processed.
- Please refer to the Molina Provider Manual for time frames and additional information.
- You are **strongly encouraged** to submit via the Availity Essentials provider portal: **provider.molinahealthcare.com**.
- As a secondary option, you may fax this completed form to **(855) 502-4962**.
- **This form is not for corrected claims.**
- Please send corrected claims as a normal claim submission electronically or via the Provider Portal.

PROVIDER INFORMATION

Contact Person's Name		Contact's Phone:	() -
Provider Group Name			
Provider Name (First and Last)			
Provider NPI		Provider TIN:	
Provider Phone	() -	<input type="checkbox"/> Par / <input type="checkbox"/> Non-Par	Provider Fax: () -

By checking this box, I acknowledge that the fax number provided is HIPAA compliant and can receive the dispute resolution outcome.

PATIENT/MEMBER INFORMATION

Member Last Name			
Member First Name			
Member Dates of Service			
Member Date of Birth	/ /	Molina Member ID	

CLAIM INFORMATION

Line of Business (check one)	<input type="checkbox"/> Medicaid	<input type="checkbox"/> MMP/Duals	<input type="checkbox"/> Medicare	<input type="checkbox"/> Marketplace
Claim Information (services)				
Claim Number (one per form)				
Original Claim Amount Billed				
Date(s) of Service: From	/ /	Date(s) of Service: To	/ /	

APPLICABLE REASON (Mark all applicable and attach supporting documentation)

<input type="checkbox"/> Service Is Not a Duplicate	<input type="checkbox"/> Coordination of Benefits (COB) Related
<input type="checkbox"/> Processed Under Incorrect Provider/Tax ID	<input type="checkbox"/> Processed Under Incorrect Member ID
<input type="checkbox"/> Payments: Over/ Underpayments: \$	<input type="checkbox"/> National Correct Coding Initiative (NCCI) Edit
<input type="checkbox"/> Timely Filing Limit	<input type="checkbox"/> Eligibility Issue
<input type="checkbox"/> Authorization, PA Now On File	<input type="checkbox"/> Retrospective Medical Review
<input type="checkbox"/> Other (Please explain):	<input type="checkbox"/> Coding / Bundling Edits

Additional Information:

Resolution (Molina use only):