

PROVIDER RECONSIDERATION & APPEAL FORM

Use this Provider Reconsideration and Appeal Form to request a review of a decision made by Sunflower Health Plan. The process for reconsideration and appeal is the same for participating and non-participating providers. Please see the Provider Manual for details and requirements of the reconsideration and appeal processes.

If original claim submitted requires correction, such as a valid procedure code, location code or modifier, please submit the corrected claim following the "Corrected Claim" process in the Provider Manual. Please do not include this form with a corrected claim.

All boxes immediately below are required to be completed – Do not attach another copy of the claim. **Provider Name** Provider Tax ID# Control/Claim Number (Located on EOP) Date(s) of Service **Member Name** Member ID Number Request Review Type (must select one): Reconsideration (optional step) Provider Appeal (required step to proceed to State Fair Hearing) Reason for Dispute (please check): ☐ Claim was paid to wrong provider. ☐ Retro eligibility. ☐ Claim was denied for no ☐ Claim was denied for untimely filing ☐ Coordination of benefits (please explain authorization, but authorization in error (proof of timely filing should below). was obtained. be attached). Client obligation/patient liability/ ☐ Claim was denied for no Claim was paid for incorrect amount. spenddown not applied correctly. authorization, but no authorization is Other (please explain below). Denied as duplicate in error. required for this service. Supporting comments/explanation: **Requestor Name:** Date of Request: **Requestor Phone Number:**

ATTACH: A copy of the EOP with the claim number to be reviewed clearly circled. Please complete required information above and do not attach a copy of the claim. Mail completed form(s) and attachments to:

Sunflower Health Plan Attn.: Appeals PO Box 4070 Farmington, MO 63640-3833

For Behavioral Health Claim Appeals:

Behavioral Health Appeals PO Box 6000 Farmington, MO 63640-3809

Or submit to the specialty partner address listed on your EOP.