

Participating Provider Claim Dispute Form

Please note this form is not for Member use

Date: _____

Provider Information		
Provider Name		
Provider Tax ID		
Contact Name:		Signature:
Telephone:		Fax:
Address:		
City:	State:	Zip:
Claim Information		
Enrollee Name:		
Enrollee ID:		Enrollee Date of Birth:
Claim Number(s):		Authorization Number
Date of Service From:		Date of Service To:
Disputed Amount:		
To ensure timely and accurate processing of your request, please complete this section by checking the applicable determination provided on the Plans determination letter or Explanation of Payment (EOP)		
<input type="checkbox"/> Underpayment Request	<input type="checkbox"/> Duplicate Denial	<input type="checkbox"/> Timely Filing
<input type="checkbox"/> Contract Application	<input type="checkbox"/> No authorization on file	<input type="checkbox"/> Other:
Dispute Description Reason		
Supporting Documentation		
<input type="checkbox"/> Proof of Timely Filing	<input type="checkbox"/> Explanation of Payment	
<input type="checkbox"/> Other:		

Please return completed form with all relevant supporting documentation to: Sonder Health Plans, Audit & Recovery Department, Disputes Unit at 6190 Powers Ferry Road Suite 320, Atlanta, GA 30339; or by e-mail, providerdisputes@sonderhealthplans.com