

**FORWARDHEALTH
 ADJUSTMENT / RECONSIDERATION REQUEST**

Instructions: Type or print clearly. Refer to the Adjustment/Reconsideration Request Completion Instructions, F-13046A, for information about completing this form.

The provider is required to maintain a copy of this form for his or her records.

SECTION I — BILLING PROVIDER AND MEMBER INFORMATION

Indicate appropriate program.

- BadgerCare Plus / SeniorCare / Wisconsin Medicaid ADAP WCDP WWWP

1. Name — Billing Provider	2. Billing Provider's Provider ID
3. Name — Member	4. Member Identification Number

SECTION II — CLAIM INFORMATION

5. Remittance Advice (RA) or X12 835 Health Care Claim Payment / Advice (835) Report Date, Check Issue Date, or Payment Date	6. Internal Control Number / Payer Claim Control Number
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- Add a new service line(s) to previously paid / allowed claim. (In Elements 7-15, enter information to be added.)
 Correct detail on previously paid / allowed claim. (In Elements 7-12, enter information as it appears on the RA or 835.)

7. Date(s) of Service		8. POS	9. Procedure / NDC / Revenue Code	10. Modifiers 1-4				11. Billed Amount	12. Unit Quantity	13. Family Planning Indicator	14. EMG	15. Rendering Provider Number
From	To			Mod 1	Mod 2	Mod 3	Mod 4					

SECTION III — ADJUSTMENT INFORMATION

16. Reason for Adjustment
- Consultant review requested (include supporting documentation).
 - Recoup entire payment.
 - Other insurance — dental / pharmacy with OI-P \$_____.
 - Other insurance — professional / institutional (attach Explanation of Medical Benefits form, F-01234).
 - Copayment deducted in error. Member in nursing home. Covered days _____.
 - Emergency.
 - Primary payer reconsideration.
 - Correct service line.
 - Other / comments.

17. SIGNATURE — Billing Provider	18. Date Signed
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19. Claim Form Attached (Optional)

Yes No