



# REQUEST FOR RECONSIDERATION

1. This form helps communicate your exact request in order to provide better service for you.  
**Submit legible copies of CMS 1500 or UB04 claim form.**
2. Check the most appropriate box below for type of review requested.
3. **Use only one form per reconsideration request.**

Date: \_\_\_\_\_

Original Claim# \_\_\_\_\_

Contact Person \_\_\_\_\_

Phone Number \_\_\_\_\_

**Mail to:**  
**Community Care Plan**  
**Attention: Claims Review**  
**P.O. Box 841209**  
**Pembroke Pines, FL 33084**

**The following fields are required or request for reconsideration will be returned.**

<input type="checkbox"/> MMCP/ MCHP <input type="checkbox"/> PCC/UPFUND <input type="checkbox"/> CCP (Medicaid MMA) <input type="checkbox"/> CCP/CCP HSA (Employee Plans) <input type="checkbox"/> BRHPC <input type="checkbox"/> Palm Beach <input type="checkbox"/> PPUC <input type="checkbox"/> FHK (Healthy Kids) <input type="checkbox"/> BCG	<p>MEMBER NAME</p> <p>First: _____                      DOB: _____</p> <p>Last: _____</p> <p>MEMBER I.D. NUMBER</p> <table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>											

**Authorization Denials:**

- Claim denied for "no auth" but services do not require an authorization.
- Services were authorized, please review this auth number: \_\_\_\_\_
- Specific services were not authorized, but were medically necessary -  
     See enclosed supporting documentation & reconsideration letter describing the situation.

**Other Denials:**

- Member Not Eligible on DOS                       COB Information Requested – see attached
- Untimely filing – see proof attached             Records Requested – see enclosed records
- Invoice Requested – see attached
- BUND/CMPD – records attached to substantiate procedure(s) for reconsideration

**Provider Corrected Claim**

- Units
- Coding (DX/CPT/HCPCS/RevCode/POS)

**OTHER: Please Describe**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Corrected Claim (Plan Data Entry Error)**

- Units Paid Incorrectly
- Service Code Missing / Paid Incorrectly
- Payment Sent to Wrong Address
- Payment Made to Wrong Provider