Long Term Care Hospital (LTCH) Site Neutral Adjustment Request Form



PROVIDER INFORMATION

Provider Name

Provider Nu	mber (PTAN)
National Pro	vider Identifier (NPI)
Provider Add	dress
Provider Tele	ephone Number:
Requestor S	ignature:
BENEFIC	SIARY INFORMATION
Beneficiary	Name
Medicare Be	neficiary Identifier (MBI/HIC)
Claim DCN o	of the LTCH Claim
Claim Dates	of Service (DOS)
Procedure C	ode(s) and DRG:
Diagnosis C	ode(s):
REASON	FOR SITE NEUTRAL PAYMENT ADJUSTMENT REQUEST Immediately preceding inpatient stay at a subsection (d) hospital that is not present in the Medicare claims processing system, such as Veteran Affairs benefits used. (Refer to Special Edition article SE1627 for additional information.)
	Immediately preceding hospital cancelled Medicare claim to bill non-Medicare benefits (no intention of resubmission to Medicare).
	Immediately preceding hospital claim billed to Medicare but had an incorrect number of days that equal less than 3 Intensive Care Unit (ICU) or Coronary Care Unit (CCU) days.
	Immediately preceding inpatient stay billed to Medicare but the claim denied.
	Immediately preceding inpatient stay billed to Medicare but the claim has the incorrect discharge date.
	Immediately preceding inpatient stay billed to Medicare but the claim has the incorrect patient status/ discharge code.
	Other: Please provide explanation (required):

Submit completed form along with supporting documentation: CGS Administrators, LLC

J15 Part A Claims PO Box 20211 Nashville, TN 37202

Fax: 1.615.660.5982

