

DME MAC Jurisdiction B Overpayment Recovery Request

Note: Please submit one claim per form; include the Medicare Remittance Notice. This form should not be used to accompany a check.

Fax: 1.615.782.4508

Select the type of Overpayment:

Non-MSP MSP

Provider Information

Facility Name: _____ NPI: _____ PTAN: _____

Contact Name: _____ Telephone Number: _____

Patient Information

Patient Name: _____ Health Insurance Claims (HIC) Number: _____ Claim Number (ICN): _____

Claim Information

Date of Service	Procedure Code	Amount Overpaid
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Reason for Non MSP Overpayment (select one)

Billed in Error <input type="checkbox"/>	Patient in Skilled Nursing Facility <input type="checkbox"/>	Corrected Date of Service(s) <input type="checkbox"/>
Duplicate <input type="checkbox"/>	Patient in Home Health <input type="checkbox"/>	Corrected Procedure Code(s) <input type="checkbox"/>
Patient Deceased <input type="checkbox"/>	Patient in Hospice <input type="checkbox"/>	Services Not Rendered <input type="checkbox"/>
Items Returned <input type="checkbox"/>	Patient in HMO <input type="checkbox"/>	Veterans Administration <input type="checkbox"/>
Medical Necessity <input type="checkbox"/>	Not Our Patient <input type="checkbox"/>	Other <input type="checkbox"/>

Reason for Overpayment: MSP (select one)

Note: Attach a copy of the primary payer Explanation of Benefits (EOB) or payment information.

No Fault Insurance MSP Liability Insurance MSP Group Health Plan MSP Workers Comp including Black Lung

CGS Administrators, LLC
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