

Provider Network Services inquiry request

For use by Community Providers as outlined in the *Provider Manual for Participating Professional Providers*. A Network Coordinator will be assigned to review and respond to your inquiry.

Submitter/Contact information		
Name:		Date:
Email address:		
Phone number:		
Provider type		
<input type="checkbox"/> PCP	<input type="checkbox"/> Specialist	<input type="checkbox"/> Hospital/Ancillary
Provider information		
Practice/Group TIN:		Practice/Group NPI:
Practice/Group name:		
Practice/Group address:		
Practice/Group city, state, ZIP:		
Request type		
<input type="checkbox"/> Claim payment discrepancy	<input type="checkbox"/> Medical policy/procedural issues related to payments	
<input type="checkbox"/> Capitation roster/payment-related inquiries	<input type="checkbox"/> General education: products, networks, and procedures	
iTrack number (if applicable):		
PEAR portal inquiry number (if applicable):*		

*Requests related to claim payments must first be submitted via PEAR Practice Management using the Claim Search transaction.

Complete the section that corresponds with the request type selected above to help support our investigation.

Claim payment discrepancy	
<p>Claim type:</p> <p>Commercial: <input type="checkbox"/> PPO <input type="checkbox"/> HMO <input type="checkbox"/> POS</p> <p>Medicare Advantage: <input type="checkbox"/> PPO <input type="checkbox"/> HMO <input type="checkbox"/> POS</p> <p><input type="checkbox"/> Out-of-area claim</p> <p><input type="checkbox"/> FEP</p>	<p>Reason for review:</p> <p><input type="checkbox"/> Timely filing</p> <p><input type="checkbox"/> Authorization on file</p> <p><input type="checkbox"/> Denied for no authorization/referral</p> <p><input type="checkbox"/> Corrected/Updated authorization</p> <p><input type="checkbox"/> Coordination of benefits</p> <p><input type="checkbox"/> Contractual dispute</p> <p><input type="checkbox"/> Overpayment/Underpayment</p> <p><input type="checkbox"/> Modifier pricing</p> <p><input type="checkbox"/> Implants</p> <p><input type="checkbox"/> Incorrect DRG</p> <p><input type="checkbox"/> Not a duplicate service</p> <p><input type="checkbox"/> Other</p>

Member ID#:	Claim number:
Patient name:	Patient DOB:
Date of service:	Authorization #:
Procedure code:	Referral #:
Charges:	
Additional comments:	

Capitation roster/payment-related inquiries

Please describe your specific issue below.

Medical policy/procedural issues related to payments

Please describe your specific issue below.

General education: products, networks, and procedures

Please describe your educational needs below.

Please email your completed form to pnsproviderrequests@ibx.com and allow 30 business days for review.