

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):		
NaviNet® Open inquiry number (if applicable):*		

**Requests related to claim payments must first be submitted via the NaviNet web portal (NaviNet Open) using the Claim Investigation 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 up to 30 days for research and initial response.

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