

Overpayment/Refund Form

Participating providers are entitled access to the NaviNet[®] web portal and should be initiating an adjustment to correct an overpayment through NaviNet by selecting the *Claim Inquiry and Maintenance* transaction and then *Claim Status Inquiry*. Enter the appropriate search criteria: Billing Provider and Member ID and DOB **or** Billing Provider and Member Last Name, First Name, and DOB. The Claims Search Results screen and Claim Details screen both offer a link to Claim Investigation. Through this preferred and expedited method, credits and/or retractions will automatically appear on a future Provider Explanation of Benefits (Provider EOB) or Provider Remittance.

If you are a participating provider but not NaviNet-enabled, please visit **www.navinet.net** to sign up. Once you are enabled, you may submit your adjustment request as outlined above.

If you are not a participating provider, please call Customer Service at 1-800-ASK-BLUE (1-800-275-2583) or you may complete this form and mail it along with a copy of the Provider EOB or Provider Remittance to:

Independence Blue Cross Claims Overpayment 1901 Market Street, 39th Floor Treasury Services – Misc. Cash Receipts Philadelphia, PA 19103-1480

Date		Provider ID # or NPI				_	
Provider name							
Provider address							
					ephone #		
Providing patient information enables us to credit your account in a timely manner.							
Member name and ID #		Dates of service	Claim #			Remit amount	
Reason for refund:			Type of refund:				
	Payment of outstanding credit balance or A/R Duplicate payment Worker's compensation Medicare Other insurance Provider billing error Processing error				Medical claim Capitation		
Comments							

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