

# REQUEST FOR INSTITUTIONAL CLAIM ADJUSTMENT

DO NOT USE THIS FORM IN LIEU OF MEDICAL RECORDS REQUEST LETTER

Note: These items do not require medical documentation and should not be submitted through Availity.

Please be sure to read the [form instructions](#).



An independent licensee of the Blue Cross and Blue Shield Association

Rendering Provider NPI \_\_\_\_\_ Provider Name \_\_\_\_\_  
 Subscriber ID \_\_\_\_\_ Patient Name \_\_\_\_\_  
 Admission From Date \_\_\_\_\_ Admission Through Date \_\_\_\_\_  
 Claim # \_\_\_\_\_ Claim Total \_\_\_\_\_

Late Charge:		Reason for Adjustment		
Rev Code _____	HCPCS _____	Date of Service _____	Units _____	Amount \$ _____
Rev Code _____	HCPCS _____	Date of Service _____	Units _____	Amount \$ _____
Rev Code _____	HCPCS _____	Date of Service _____	Units _____	Amount \$ _____
Rev Code _____	HCPCS _____	Date of Service _____	Units _____	Amount \$ _____
Late Credit:				
Rev Code _____	HCPCS _____	Date of Service _____	Units _____	Amount \$ _____
Rev Code _____	HCPCS _____	Date of Service _____	Units _____	Amount \$ _____
Rev Code _____	HCPCS _____	Date of Service _____	Units _____	Amount \$ _____
Rev Code _____	HCPCS _____	Date of Service _____	Units _____	Amount \$ _____

Original Total: \_\_\_\_\_ Corrected Total: \_\_\_\_\_

Billed In Error – Explanation \_\_\_\_\_  
 CPT / HCPCS Code Change From \_\_\_\_\_ To \_\_\_\_\_ Line(s) \_\_\_\_\_  
 Denial Code (Remit) Correction \_\_\_\_\_  
 Ambulance Report Line(s) \_\_\_\_\_ Diagnostic Report Line(s) \_\_\_\_\_  
 Emergency Service Record Line(s) \_\_\_\_\_ Invoice Line(s) \_\_\_\_\_  
 Itemized Bill Line(s) \_\_\_\_\_ Operative Report Line(s) \_\_\_\_\_  
 Progress Notes Line(s) \_\_\_\_\_ Records Line(s) \_\_\_\_\_  
 Treatment Plan Line(s) \_\_\_\_\_  
 Other (Only if Not Listed Above) \_\_\_\_\_  
 Diagnosis Code Change From \_\_\_\_\_ To \_\_\_\_\_ Line(s) \_\_\_\_\_  
 Patient Name Change From \_\_\_\_\_ To \_\_\_\_\_ All Lines \_\_\_\_\_  
 Revenue Code Change From \_\_\_\_\_ To \_\_\_\_\_ Line(s) \_\_\_\_\_  
 Subscriber ID Change From \_\_\_\_\_ To \_\_\_\_\_ All Lines \_\_\_\_\_  
 Type of Bill Change From \_\_\_\_\_ To \_\_\_\_\_  
 Units Change – Decrease From \_\_\_\_\_ To \_\_\_\_\_  
 Units Change – Increase From \_\_\_\_\_ To \_\_\_\_\_  
 Worker’s Compensation, Medicare, No Fault, Subrogation, Other Insurance \_\_\_\_\_  
 COVID \_\_\_\_\_

<b>Is this corrected claim due to a DRG Audit?</b>	<b>Yes or</b>	<b>No. If you selected “Yes,” please fill out this box’s details.</b>
Diagnosis Code Change		
Principal	From _____ To _____	Field # _____
Secondary	From _____ To _____	Field # _____
Admitting	From _____ To _____	Field # _____
Principal Procedure Code		
Secondary	From _____ To _____	Field # _____
Other _____		

### \*THE FOLLOWING ADJUSTMENTS MUST HAVE SUPPORTING DOCUMENTATION

\*Appeal – Pricing From \_\_\_\_\_ To \_\_\_\_\_ Line(s) \_\_\_\_\_  
 \*Appeal – Benefits From \_\_\_\_\_ To \_\_\_\_\_ Line(s) \_\_\_\_\_

### INCOMPLETE FORMS WILL BE RETURNED WITHOUT REVIEW

Contact Information Required Name \_\_\_\_\_ Phone Number \_\_\_\_\_ Ext. \_\_\_\_\_

Please send completed form to:

Blue Cross Blue Shield of Wyoming  
 P.O. Box 2266  
 Cheyenne, WY 82003  
 Fax: 307-432-2942

Please refer to your future payment listing for updates.

- 1. Please Include All Applicable:** Case number, date of accident, subrogation information, and/or other insurance information, and other carrier’s explanation of benefits.
- 2. Exclude New Claims**