

Medicare JE Part A MSP Voluntary Checks Form

Please check the box next to the state code where services were rendered:

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Provider/Physician or other entity:

This form should accompany every unsolicited/voluntary refund check. Complete and mail this form along with a check and EOB(s) to the address listed on the bottom of this form.

Please include the following check information: Make your check payable to Medicare Part A.

Check Number: _____ Check Date: _____

Reason for Refund (For OIG Reporting Requirements)

This refund is a result of a Corporate Integrity Program OIG Self Disclosure Protocol Voluntary Refund

Required Information:

Please provide the following refund information for each claim.

Document Control Number (DCN)	Medicare Number (HIC)	From Date	To Date	Dollar Amount to be refunded	Procedure Code to be refunded	Reason Code
Total						

Please use the following space for any additional information on the adjustment of this claim(s):

If the number of claims doesn't fit please include a spreadsheet.

REASON CODE FOR CLAIM ADJUSTMENT

- | | | |
|-------------------------------|---------------------------|---|
| 1 MSP Disability | 5 MSP Liability Insurance | 9 Veterans Administration, PacMed or USFHP (US Family Health Plan) (Do not use this form use Recoupments Medicare Part A Non-MSP Voluntary Checks Form) |
| 2 MSP End Stage Renal Disease | 6 MSP Workers Comp | |
| 3 MSP Working Aged | 7 MSP Black Lung | |
| 4 MSP No Fault Insurance | 8 Federally Funded | |

Provider Information:

Provider/Physician or other entity name: _____

Address: _____ City: _____ State: _____ Zip: _____

Provider/Plan and/or NPI Number: _____ Tax ID#: _____

Contact Person: _____

Telephone Number: _____ Ext.: _____ Fax Number: _____ Ext.: _____

Medicare Secondary Payer: Complete the following Primary Insurance information and attach a copy of the primary payer EOB or payment sheet and the Medicare EOB.

Insurer Name: _____ Subscriber Name: _____

Policy Number: _____ Group Number: _____

Insurer Address: _____ City: _____ State: _____ Zip: _____

Telephone Number: _____ Ext.: _____ Fax Number: _____ Ext.: _____

*Injury Diagnosis: _____ *Injury Date: _____

Note: If specific patient/HIC/claim Number information is not provided, no appeal rights can be afforded with respect to this refund. Providers/physicians and other entities that are submitting a refund under an OIG Self-Disclosure Protocol are not afforded appeal rights as stated in the signed agreement presented by the OIG.

Please send this form along with a check and EOB(s) to: Noridian Medicare JE Part A Refunds - (XX)
(XX represents the state code where services were rendered)
PO Box 511367
Los Angeles, CA 90051-7922
Provider Contact Center (PCC) 1-855-609-9960



29319548 (4501) 11-14