

## Medicare JF Part A MSP Voluntary Checks Form

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

WA ID OR AK AZ MT UT ND SD WY

**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/PTAN 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 JF Part A Refunds - (XX)  
(XX represents the state code where services were rendered)  
PO Box 511344  
Los Angeles, CA 90051-7899  
Provider Contact Center (PCC) 1-877-908-8431

