

## PROVIDER COMPLAINT FORM: Medicare Advantage Special Needs Plan ("MA-SNP")

Please complete this form and fax or mail it back to us. You will be copied on our correspondence concerning this matter. Please provide documentation that supports your complaint.

DO **NOT** send any Member Protected Health Information (PHI) via email unless you have HIPAA compliant encrypted email. PHI includes the members name and other demographic information.

### Complainant Information

#### Provider Representative

\* Required field

Prefix: ☐ Mr. ☐ Mrs. ☐ Ms. ☐ Dr.

First Name\*:

Last Name\*:

Provider Name:

Street Address:

City:

State:

Zip Code:

Phone Number:

Fax Number:

Email Address:

#### MA-SNP Plan Information

My Complaint is against:

- ☐ Amerivantage Specialty (Amerigroup of TN HMO SNP)
- ☐ BlueCare Plus (VSHP Medicare Advantage HMO SNP)
- ☐ HealthSpring TotalCare (HealthSpring of TN HMO SNP)
- ☐ Humana Medicare Advantage SNP (Humana Health Plan HMO SNP)
- ☐ UnitedHealthcare Dual Complete (UnitedHealthcare Plan of the River Valley HMO SNP)
- ☐ Windsor Medicare Extra Comp Plus (Windsor Health Plan HMO SNP)
- ☐ Windsor Medicare Extra Fusion Plan (Windsor Health Plan HMO SNP)

Type of Service:

- ☐ Physical Health ☐ Behavioral Health ☐ Dental
- ☐ Pharmacy ☐ Transportation

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**MA-SNP Plan Information (Continued)**

Provider Type:

[Reserved]

*Provider Type examples: Hospital, Physician, Nursing Facility, Hospice, etc.*

Date(s) of Service(s)

Start Date:

End Date:

[Reserved]

☐ ☐**Reason(s) for Complaint**

(Check all that apply)

Claim Denial = [CD]

☐ [CD] Untimely Filing☐ [CD] Enrollee Not Eligible on DOS☐ [CD] Service Not Covered☐ [CD] Lack of Authorization☐ [CD] Experimental/Investigational☐ [CD] Other☐ Claim Payment Delay☐ Claim Paid Incorrectly☐ Recoupment Error☐ Medical Necessity - General☐ Other MCC operational problems☐ Non-renewal of Provider Agreement and/or Network status☐ Medical Necessity - Hospital Inpatient vs Hospital Observation

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**Please give a written description of the problem.** (Attach additional pages if needed)

- Include all pertinent information.
- Attach copies of pertinent documentation, including any correspondence from the plan and remittance advices.

**If you are complaining about claim denials/recoupments for services rendered to 5 or more health plan members,** please mail/deliver to us an electronic Excel Spreadsheet on a CD that includes the following information:

- Member Name (First, Middle, Last)
- Member Birth Date (DOB)
- From Service Date (FDOS)
- To Service Date (TDOS)
- **Do NOT include multiple MCCs in one spreadsheet**
- Service Type
- Service Location/Facility Name
- Remit Date (Denied or Paid)
- Issue &/or other information that would assist in resolving this complaint

**Tell us what you want the MA-SNP plan to do to resolve your complaint.**

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If you are **NOT** the aggrieved provider, what is your relationship to the provider?

I declare that the information I've furnished is true and accurate.

Signature:

Date: