



# Montana Healthcare Programs Medicaid • Mental Health Services Plan • Healthy Montana Kids Individual Adjustment Request

**Instructions:**

This form is for providers to correct a claim which has been **paid** at an incorrect amount or was **paid** with incorrect information. Complete all the fields in Section A with information about the paid claim from your remittance statement. Complete **only** the items in Section B that represent the incorrect information that needs changing. For help with this form, refer to the Remittance Advices and Adjustments chapter in the *General Information for Providers* manual or call Provider Relations at 1.800.624.3958 (Montana and out-of-state providers) or 406.442.1837 (Helena).

| <b>A. Complete all fields using the remittance advice for information.</b>  |   |  |  |
|---|---|--|--|
| 1. Provider Name, Address, and Telephone Number<br><br>_____<br>Name<br><br>_____<br>Street or P.O. Box<br><br>_____<br>City    State    ZIP<br><br>_____<br>Telephone Number | 3. Internal Control Number (ICN)<br><br>_____<br><br>4. NPI/API<br><br>_____<br><br>5. Member ID Number<br><br>_____<br><br>6. Date of Payment _____<br><br>7. Amount of Payment     \$ _____ |  |  |
| 2. Member Name<br><br>_____   |   |  |  |

| <b>B. Complete only the items which need to be corrected.</b> |                                |                          |                       |
|---|--------------------------------|--------------------------|-----------------------|
| Item  | Date of Service or Line Number | Information on Statement | Corrected Information |
| 1. Units of Service   |                                |                          |                       |
| 2. Procedure Code/NDC/Revenue Code                            |                                |                          |                       |
| 3. Dates of Service (DOS)                                     |                                |                          |                       |
| 4. Billed Amount  |                                |                          |                       |
| 5. Personal Resource (Nursing Facility)                       |                                |                          |                       |
| 6. Insurance Credit Amount                                    |                                |                          |                       |
| 7. Net (Billed - TPL or Medicare Paid)                        |                                |                          |                       |
| 8. Other/Remarks (Be specific.)                               |                                |                          |                       |

Signature \_\_\_\_\_ Date \_\_\_\_\_

When the form is completed and signed, attach a copy of the remittance advice. A copy of the corrected claim is optional. Mail to Claims, P.O. Box 8000, Helena, MT 59604, or fax to (406) 442-4402.