

# Provider refund submission form

Date \_\_\_\_\_

**Please check refund type:**

Medical  Dental  Vision

Complete this form when your office determines an overpayment has been made on one of your patients. It is not necessary to call Customer Service prior to submitting this form. However, if you need assistance completing the form, please contact us. Make sure to fill out the form completely and attach copies of the requested claims that result in overpayment.

## Section 1: Provider information

|                        |                     |
|------------------------|---------------------|
| Provider tax ID No.    | Provider NPI        |
| Provider name          | Office contact name |
| Provider remit address |                     |
| Office phone           | Office fax          |

## Section 2: Patient information

|                 |                       |
|-----------------|-----------------------|
| Subscriber name | Subscriber ID No.     |
| Patient name    | Patient date of birth |
| Date of service | Claim number          |
| Billed amount   | Amount of overpayment |

## Section 3: Method of refund (please select one)

**Refund check** — amount \$ \_\_\_\_\_

Please enclose your refund check with this form and mail to:  
Delta Dental  
Attn: Accounting  
601 SW Second Avenue  
Portland, OR 97204

**Please deduct on next PDR** — amount Moda Health should take back \$ \_\_\_\_\_

Authorized signature \_\_\_\_\_

*By signing here, you authorize Moda Health to take a manual deduction on your PDR.*

## Section 4: Reason for refund (check the box that best describes the reason for the refund)

**Corrected claim** — submit with copy of corrected claim

- Charges billed in error
- Paid incorrect provider at this practice
- Coding change
- Billed on incorrect patient

**Worker is unknown to this practice** — no corrected billing required

**Workers Compensation/Subrogation (Medical claims only)** — attach EOB

Accident date: \_\_\_\_\_

**Duplicate payment**

Duplicate claim number: \_\_\_\_\_

**COB/ODC as Secondary payor**

- Coinsurance incorrect — attach other carrier EOB
- Paid as primary — attach other carrier EOB

**Accident-related** — attach EOB and please provide details of the accident (what happened and who is responsible, etc.) in the comment section.

Date of accident: \_\_\_\_\_

**Other** — please provide details in the comment section

## Comments:

---

---

---

---

---

---

---

---

**Questions?** Dental Customer Service at 503-265-2967 or 888-873-1393.

62785486 (12/19) MCS-1232



Delta Dental of Oregon & Alaska