

Provider Payment Dispute Form

Email, fax or mail this form, a listing of claims (if applicable), and supporting documentation to: Evry Health Insurance Co.

PO Box 571208 Dallas, TX 75357

Email: support @evryhealth.com

Fax: 469-270-3365 Contact us: 1-855-579-3879

A dispute is defined as a request from a health care provider to change a decision made by Evry Health Insurance Co related to a claim payment. Submission for multiple claims will not be accepted. Single claim per member per dispute form. If the original claim submitted requires a correction, please submit the corrected claim following the "Corrected Claim" process in the Provider Manual. Please do not include this form with a corrected claim.

Unless otherwise stipulated, for both participating and non-participating providers, the Provider Dispute form must be submitted within 180 days from the date on the original EOP.

Requestor Information					
Name (Last, First):			Phone Number:		Fax Number:
Email: Da		Date:	:	Signature:	
Provider Information (cor	respondence):				
Name (Last, First):			NPI:		
Address:			Tax ID:		
City, State: Zip Code:		Correspondence Preference? ☐ Mail ☐ Fax ☐ Email			
Member Information:		M. J. D. (Did			
Name (Last, First):			Member Date of Birth:		
Member ID:					
Claim Information:					
Evry Claim Number:			Billed Amount: \$		
Date(s) of services:					
and attach any approp	riate supporting documer	tation. Documen	ntation should inc		icable reason for your request e original claim (if available),
☐ Inaccurate payment ☐ Denied for no			primary payer EOB (EOB attached)		
Denied for no author	rization (service does not	equire authoriza	tion)		
☐ Denied as a duplicate ☐ Denied for no a			authorization (authorization number on file:)		
☐ Clinical edit limitation or denial ☐ Untimely filing			(proof of timely filing attached)		
Other:					
☐ Additional information	n included for review. Pleas	se attach more do	cuments if addition	onal information is r	needed.