

## NEW JERSEY PIP POST-SERVICE APPEAL FORM

TYPE OR PRINT LEGIBLY AND KEEP WITHIN THE LINES OF THE SPACE PROVIDED	1. DATE APPEAL SUBMITTED	2. RECEIPT DATE OF ADVERSE DECISION
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### CLAIM INFORMATION

3. INSURANCE COMPANY	4. CLAIM #	5. DATE OF LOSS
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### PATIENT INFORMATION

3. LAST NAME	7. FIRST NAME	8. MIDDLE INITIAL	9. DATE OF BIRTH
10. ADDRESS (No. Street)	11. CITY	12. STATE	13. ZIP

### PROVIDER/FACILITY INFORMATION

14. LAST NAME	15. FIRST NAME	16. FACILITY-OFFICE NAME						
17. SPECIALTY	18. TAX ID #	19. NPI #						
20. ADDRESS (No. Street)	21. CITY	22. STATE	23. ZIP					
24. TELEPHONE # (Include Area Code)	25. FAX # (Include Area Code)	26. EMAIL ADDRESS						
27. PROVIDER AVAILABILITY DAYS OF WEEK: <table style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 16.6%;">MONDAY</td> <td style="border: 1px solid black; width: 16.6%;">TUESDAY</td> <td style="border: 1px solid black; width: 16.6%;">WEDNESDAY</td> <td style="border: 1px solid black; width: 16.6%;">THURSDAY</td> <td style="border: 1px solid black; width: 16.6%;">FRIDAY</td> </tr> </table>			MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	28. PROVIDER AVAILABILITY TIME OF DAY: FROM _____ TO _____
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY				

### DOCUMENTS INCLUDED

29. CHECK THOSE APPLICABLE BELOW (Include Proof of Receipt if Applicable)

<input type="checkbox"/> *ORIGINAL BILL (HCFAUB)	<input type="checkbox"/> *EXPLANATION OF BENEFIT/PAYMENT	<input type="checkbox"/> *APPEAL RATIONALE NARRATIVE
<input type="checkbox"/> APTP DECISION/RESPONSE	<input type="checkbox"/> INDEPENDENT MEDICAL EXAM REPORT	<input type="checkbox"/> PEER REVIEW REPORT
<input type="checkbox"/> AUDIT REPORT	<input type="checkbox"/> NETWORK TERMINATION DOCUMENT	<input type="checkbox"/> PPO CONTRACT
<input type="checkbox"/> OTHER SUPPORTING DOCUMENTS (Describe): _____		

### POST-SERVICE APPEAL ISSUES

30. EOB ID	31. TOTAL BILL REIMBURSEMENT	32. EXPECTED BILL REIMBURSEMENT	33. **BILL LEVEL APPEAL CODE(S) 1-10										
34. DATE(S) OF SERVICE		35. CPT, HCPCS, NDC	36. LINE LEVEL REIMBURSE AMOUNT	37. LINE LEVEL EXPECTED REIMBURSE AMOUNT	38. **LINE LEVEL APPEAL CODE(S) A-S								
<table style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td colspan="2">FROM</td> <td colspan="2" style="color: red;">➔</td> <td colspan="2">TO</td> </tr> <tr> <td>MM</td><td>DD</td><td>YY</td><td>MM</td><td>DD</td><td>YY</td> </tr> </table>						FROM		➔		TO		MM	DD
FROM		➔		TO									
MM	DD	YY	MM	DD	YY								

\* Indicates minimum documents required that must be included with the submission of this form with ADDITIONAL/NEW supporting records only  
 \*\* Indicates sections that should be completed using the letter(s)/number(s) that correspond to the reason codes on the back of this form

#### FRAUD PREVENTION-NEW JERSEY WARNING

ANY PERSON WHO KNOWINGLY FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE OR MISLEADING INFORMATION IS SUBJECT TO CRIMINAL AND CIVIL PENALTIES.

#### PROVIDER STATEMENT

I HAVE PERSONALLY COMPLETED OR REVIEWED THIS FORM. THE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

39. SIGNATURE OF PROVIDER	40. DATE
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**NEW JERSEY PIP POST-SERVICE APPEAL****REASON CODES**

BILL LEVEL APPEAL CODES		LINE LEVEL APPEAL CODES	
1	Improper Deductible Applied	A	Improper Application of Fee Schedule Amount
2	Improper Co-pay Applied	B	Improper Application of Modifier Reduction
3	Improper Interest Applied	C	Improper Application of Multiple Reduction Calculation
4	Interest Due - Payment Not Made Timely	D	Improper Application of Daily Max Cap Calculation
5	Bill Processed Under Wrong Patient	E	Improper use of National Correct Coding (NCCI)
6	No Response To Bill Submitted Post 60 Days	F	Improper Application of U&C Amount
7	Improper Application of Coordination of Benefits	G	Improper Application of PPO Amount
8	Improper Use of PPO - Not Participating In Network	H	Improper Application of Pre-cert Penalty Co-pay
9	Improper Use of PPO - Terminated From Network	I	Improper Application of Voluntary Network Penalty Co-pay
10	Improper Denial Based on Coverage Investigation	J	Improper Application of Prospective Medical Necessity Denial
		K	Improper Application of Retrospective Medical Necessity Denial
		L	Improper Application of Bill Audit Reduction
		M	Improper Application of Medical Code Review Reduction
		N	Improper Application of Peer Review Reduction
		O	Improper Application of IME Reduction
		P	Improper Application of Missing Supportive Medical Records Denial
		Q	Improper Application of Coordination of Benefits
		R	Data Capture Error Caused Improper Reimbursement
		S	No Response to Services Billed

# NEW JERSEY PIP PRE-SERVICE APPEAL FORM

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### CLAIM INFORMATION

3. INSURANCE COMPANY	4. CLAIM #	5. DATE OF LOSS
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### PATIENT INFORMATION

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17. SPECIALTY	18. TAX ID #	19. NPI #	
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27. PROVIDER AVAILABILITY DAYS OF WEEK: MONDAY    TUESDAY    WEDNESDAY    THURSDAY    FRIDAY		28. PROVIDER AVAILABILITY TIME OF DAY: FROM    TO	

### DOCUMENTS INCLUDED

29. CHECK THOSE APPLICABLE BELOW (Include Proof of Receipt if Applicable)

<input type="checkbox"/> *ORIGINAL APTP FORM	<input type="checkbox"/> *APTP DECISION/RESPONSE DOCUMENT	<input type="checkbox"/> *APPEAL RATIONALE NARRATIVE
<input type="checkbox"/> INDEPENDENT MEDICAL EXAM REPORT	<input type="checkbox"/> DIAGNOSTIC REPORT(S)	<input type="checkbox"/> PEER REVIEW REPORT
<input type="checkbox"/> OTHER SUPPORTING DOCUMENTS (Describe): _____		

### PRE-SERVICE APPEAL ISSUES

30. DATE(S) OF REQUEST						31. CPT, HCPCS, NDC	32. RESPONSE NOT RECEIVED WITHIN 3 BUSINESS DAYS YES INDICATE WITH X	33. ADMINISTRATIVE DISPUTE YES INDICATE WITH X	34. MEDICAL NECESSITY DISPUTE YES INDICATE WITH X
FROM			TO						
MM	DD	YY	MM	DD	YY				

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**FRAUD PREVENTION-NEW JERSEY WARNING**

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**PROVIDER STATEMENT**

I HAVE PERSONALLY COMPLETED OR REVIEWED THIS FORM. THE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

35. SIGNATURE OF PROVIDER _____	36. DATE _____
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