

Provider Dispute Process Timeframes

DESCRIPTION		TURNAROUND TIME FRAME
DEADLINE FOR PLAN RECEIPT OF PROVIDER DISPUTES	individual claim, billing	Deadline: 365 days after the most recent action, or in the case of inaction, 365 days after time for contesting or denying claims has expired.
	notice of overpayment Amended Provider Dispute	Deadline: Within 30 working days of receipt of the Plan notice of overpayment of a claim Deadline: Within 30 working days of the
		date of the provider's receipt of a returned dispute with written Plan notice
TIME PERIOD FOR ACKNOWLEDGEMENT		Provided within 2 working days of the date of receipt of the date of receipt of the electronic provider dispute
	fax, e-mail, physical delivery)	Provided within 15 working days of the date of receipt of the date of receipt of the paper provider dispute
TIME PERIOD FOR RESOLUTION AND WRITTEN DETERMINATION	written determination for each provider dispute or amended	Plan's goal is to resolve and issue written determination within 45 working days after the date of receipt of the provider dispute or the amended provider dispute.
PAST DUE PAYMENTS AND INTEREST AND PENALTIES	a claim, which is determined in whole or part in favor of the provider, shall include the payment of any outstanding monies determined to be due and all interest due.	Plan goal is to issue payment with the resolution letter and in all cases payment will be made no later than within 5 working days of the issuance of the written determination. Accrual of interest and penalties for the payment of these resolved provider disputes shall commence on the day following the expiration of "Time for Reimbursement" of the complete claim.