

ARBITRATION SUMMARY

Provider Name: _____

Patient Name: _____

Service Date Range: _____ to _____

Amount Billed: \$_____.

Amount Paid: \$_____.

Amount Adjusted: \$_____.

Amount Due: \$_____ (PLEASE BE SURE TO PROPERLY FEE SCHEDULE)

Type of Service:

<input type="checkbox"/> Physical Therapy	<input type="checkbox"/> Diagnostic Testing	<input type="checkbox"/> Surgical Procedure
<input type="checkbox"/> Emergency / Hospital	<input type="checkbox"/> Office Visits	<input type="checkbox"/> Chiropractic
<input type="checkbox"/> Accupuncture	<input type="checkbox"/> Psychotherapy	<input type="checkbox"/> Medical Supplies
<input type="checkbox"/> Other _____		

Reason for Denial:

<input type="checkbox"/> Peer Review	<input type="checkbox"/> No Carrier Response	<input type="checkbox"/> "Independent" Medical Exam
<input type="checkbox"/> Other _____		

Denial Enclosed: ☐ YES ☐ NO

Other Documents Enclosed:

<input type="checkbox"/> Initial Report	<input type="checkbox"/> Assignment of Benefits*	<input type="checkbox"/> Letter of Medical Necessity
<input type="checkbox"/> Test Results	<input type="checkbox"/> ALL Bills in Dispute	<input type="checkbox"/> ALL Treatment Notes
<input type="checkbox"/> Medical Reports	<input type="checkbox"/> Rebuttal	
<input type="checkbox"/> Other _____		

* The provider name on the "Assignment of Benefits" form should match the provider name on all bills.