AuthentiCare ADJUSTMENT / VOID REQUEST

NEW MEXICO MEDICAID

Must select one of the options below

Use this selection:

To make any changes to a claim that was paid incorrectly.

- Adjustment requests must be <u>submitted within 90 days from the</u> <u>date of the Remit Advice (RA) form the original paid claim.</u>
- For adjustment requests exceeding 5 claims or more, send your request via email to <u>NM.Providers@state.nm.us</u>.
- Section C: Please provide the request. Examples: if the dates of service needed to be changes or units need to be adjusted by code/line.
- Section C: Please indicate that you approve the update as outlined.
- If Section C is not completed as required adjustment will be returned.

Use this selection:

For any paid claim that needs to be fully recouped.

- Only entire claims can be voided
- Paid claims that need lines or a line voided are to be considered as an adjustment, not a void.
- There is no time limit when a claim can be voided.
- A claim form is not needed for a Void request
- For void requests exceeding 5 claims or more, send your request via email to <u>NM.Providers@state.nm.us</u>.

ALL FIELDS BELOW (SECTIONS A, B, C, D) ARE REQUIRED TO BE COMPLETED IN ORDER TO PROCESS THIS REQUEST	
INCOMPLETE FORMS WILL BE RETURNED	
SECTION A: Provider Information	SECTION B: Claim Information
Billing NPI (Must be 10 digits)	Client ID#
OR	
Billing NM Provider ID	TCN (Must be 17 digits)
SECTION C: Detailed Reason for Request	
SECTION D: Authorization	
Requestor Name	Requestor Email
By signing below, I hereby certify that I am authorized to make the above request	Requestor Phone
Requestor Signature	Date