



Cotiviti

<<<Address Line 1>>> <<<Address Line 2>>> <<<City, State Zip>>>

<<<Date>>>

CCV - Reconsideration Response - New Determination

<<Pre><<Pre><<Pre>rovider Name>>>
<<Pre>c<Pre>rovider Address 1>>>
<<Pre>c<Pre>rovider Address 2>>>
<<City, State Zip>>>

Dear <<<Pre>Provider Name>>>:

Thank you for your letter requesting reconsideration of our audit determination for the following claim:

Provider ID: 999999 **Patient DOB:** 99/99/9999

Payer Name: <<< Payer >>> Patient Gender:

Payer Claim #: XXXXXXXXXXXXXXXXX Date of Admission: 99/99/9999 Cotiviti ID #: 99999999999 Date of Discharge: 99/99/9999 Recon Received: 99/99/9999 **Recon Review Date:** 99/99/9999 Claim Paid **Adjusted Claim Paid** 9999999.99 9999999.99

Amount \$: Amount \$:

This case, along with any additional documentation submitted, has been carefully reviewed. Based on the information provided, our decision has changed. The new reconsideration determination is shown on page two.

If you have any questions regarding this reconsideration response, please contact Cotiviti Provider Services at <<< (XXX) XXX-XXXX >>>, Monday – Friday from 7:00 AM to 4:00 PM CST/CDT. Thank you for your cooperation with this

Sincerely,

claim review.

Cotiviti

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<<<Date>>>

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 Tax ID:
 99-9999999
 Patient Name:
 <<< Last Name, First Name >>>

 Provider ID:
 999999
 Patient DOB:
 99/99/9999

Payer Name: <<< Payer >>> Patient Gender: X

Reconsideration Determination: <<< New determination - see explanation and post appeal review>>>

Explanation: <<<Insert reconsideration description here>>>

Submitted on Claim			Post Recon Result		
Allowed DRG:	170		Allowed DRG:	170	
Discharge Disposition:	03		Discharge Disposition:	03	
Severity:	XX		Severity:	XX	
Birth Weight:	999999		Birth Weight:	999999	
Diagnostic Codes:	ICD Indicator:	POA:	Diagnostic Codes:	ICD Indicator:	POA:
Primary Diag	10	Υ	Primary Diag	10	Υ
Diag 2	10	Υ	Diag 2	10	Υ
			•		
			•		
Diag 25	10	Υ	Diag 25	10	Υ
Procedure Codes:	ICD Indicator:		Procedure Codes:	ICD Indicator:	
Primary Procedure	10		Primary Procedure	10	
Proc 2	10		Proc 2	10	
			•		
Proc 25	10		Proc 25	10	

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XXXXXXXXXXXXXXXXX Subscriber ID: Patient Account #: **Dependent ID:** Facility: XXXXXXXXXXXXXXXXX

Tax ID: 99-9999999 **Provider ID:** 999999

Paver Name: <<< Payer >>>

Payer Claim #: XXXXXXXXXXXXXXXXXX

Cotiviti ID #: 99999999999 Recon Received: 99/99/9999

XXXXXXXXXXXXX

XXXXXXXXX

Patient Name: << Last Name, First Name >>>

Patient DOB: 99/99/9999

Patient Gender: Χ

Date of Admission: 99/99/9999 Date of Discharge: 99/99/9999 **Recon Review Date:** 99/99/9999

Agreement with Determination

If you agree with this decision, please sign and return this letter and Reconsideration Response within 60 calendar days of this letter date to: <<< Cotiviti >>>, <<< Address Line 1 >>>, Address Line 2 >>>, <<< City, State Zip >>>. If no response is received within this timeframe, the claim will be adjusted to reflect this audit determination. Any further opportunity for payment or dispute of payment of the claim is waived by the provider for failure to respond timely.

Printed Name	Signature of Representative	Title	Date

Disagreement with Determination

If you disagree with this decision, you have a right to request a second reconsideration of the determination. Please mail your written request, and additional supporting documentation, within 60 calendar days of this letter date to BCBSND at the second reconsideration address below. Note: Reconsideration instructions enclosed.

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IMPORTANT INFORMATION ABOUT YOUR RECONSIDERATION RIGHTS

Cotiviti conducts audits on behalf of Blue Cross Blue Shield of North Dakota (BCBSND) in accordance with current industry standards and practices. The mission of the Cotiviti clinical and coding auditor team is to provide complete and accurate results with fair perspective.

Second Reconsideration

If you receive an unfavorable decision on the first reconsideration, you may file a request for second reconsideration. To exercise this right, file your written request, along with any new supporting documentation to support reimbursement of the claim as originally billed, within 60 calendar days of this letter date. All requests for second review must be in writing and sent to:

Blue Cross Blue Shield of North Dakota PO Box 1570 Fargo, ND 58107-1570 FaxL 701-277-2209

BCBSND will issue a decision within 60 calendar days of this letter date. In order to ensure that the second review receives a fair and impartial review, the second review will be made by clinicians and/or specialists who did not conduct the original audit of the claim.

The second reconsideration is the final determination; no further review or reconsideration will be accepted by Cotiviti or BCBSND.

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