

## COB Dispute & Adjustment Request Form

Please utilize this form to request a review of claim payment/recovery.  
Matters addressed via this form will be acknowledged as requests for adjustment only.

**Note: Requests must be submitted within 180 days of the original disposition or recovery of the claim.**

↓ All fields in the box immediately below are required information.

Date of Request: \_\_\_\_\_  
Provider Name: \_\_\_\_\_  
Provider Number: \_\_\_\_\_  
Claim Number: \_\_\_\_\_ Date(s): \_\_\_\_\_  
Member Name: \_\_\_\_\_  
Member Number: \_\_\_\_\_

### PLEASE DO NOT ATTACH A COPY OF THE ORIGINAL CLAIM

**Dispute – Supporting documentation**

- Primary carrier EOP or correspondence advising of coverage status
- Documentation of provider efforts to contact member/primary carrier
- Detailed explanation of the issue

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**Resubmission of claims to Buckeye as secondary carrier:**

- Primary carrier EOP including explanation page(s)
- Corrected claim including payment by primary carrier.

**Mail completed form(s) and attachments to:**

Buckeye Health Plan  
P.O. Box 6200  
Farmington, MO 63640

*A photocopy of this form is permissible.*