

# Balance Billing Protection Act Dispute Request Form

Follow the steps below to submit a dispute request to Premera Blue Cross HMO.



For good faith negotiation, Premera Blue Cross HMO must receive this completed form within 30 calendar days from the out-of-network provider or facility's receipt of payment notification.

**A. Provider information:**

Provider of care (doctor's name, hospital, laboratory):		
NPI #: <input type="text"/>	Tax ID #: <input type="text"/>	
Provider representative:	Phone #:	Email address:

**B. Member information:**

First name	Last name:	Date of birth: MM/DD/YY <input type="text"/>
ID prefix: (see ID card) <input type="text"/>	ID #: <input type="text"/>	Suffix: <input type="text"/>
		Group/Policy #: <input type="text"/>

**C. What claims are you disputing?**

Note: All claims must be for the provider listed in section A. If disputing for different providers, please use a separate form.

Date of service: MM/DD/YY <input type="text"/>	Claim #: <input type="text"/>	Procedure code:	Total charge:
Date of service: MM/DD/YY <input type="text"/>	Claim #: <input type="text"/>	Procedure code:	Total charge:

**D. Please provide requested payment amount and justification.**

**E. Fax to Premera HMO**

Fax: 425-953-2947  
Premera Blue Cross HMO  
ATTN: Provider Network Resolution Specialist