



Payment Dispute Decision (PDD) Request Form

Fill out all sections as required. Missing or incomplete information may result in your request being dismissed as invalid.
This form is to be submitted to SCAN **after** the 1st level provider payment dispute process has been followed.

Provider Contact Information

Provider Name: _____
Provider Correspondence Address: _____
Street: _____
City/State/Zip: _____
Telephone: _____ Email: _____

Pricing Information

NPI number: _____ Zip code where services were rendered: _____
Physician Specialty (if dispute is a physician claim) _____
Provider is Deemed Non-contracted
Note: Contracted providers may not use this payment dispute resolution process

Reason for Payment Dispute – a description of the specific issue:

The following information *MUST* be submitted with this form:

1. Copy of provider’s claim submitted to Payer with disputed portion identified
2. Copy of Payer’s original payment determination (remittance advice)
3. Copy of Payer’s payment dispute decision (redetermination)
4. Any supporting documentation and correspondence that support your position that the Payer’s payment is not correct (this may include interim rate letters and/or documentation reflecting payment from Original Medicare on similar or identical services)
5. Appointment of Provider Representative Authorization Statement, if applicable

Requester’s Information

Name/Title: _____
Company Name: _____
Street Address: _____
City/State/Zip: _____
Relationship to Provider: _____
Telephone: _____ Email: _____

Requester’s Signature: _____ Date: _____

SCAN Health Plan
Attention: Claims – 2nd Level Appeal
P. O. Box 22698 | Long Beach, CA 90801-5698
Fax: 562-426-2150