

PROVIDER ADJUSTMENT (BILLED SERVICES)

Date of request _____ Site requesting _____
Name of person requesting _____ Phone number to reach you at _____
Patient name _____ Account/MRN _____
Date of birth _____ Insurance _____
Date of service _____ CPT/Procedure code(s) _____

Check appropriate box

- | | |
|--|---|
| <input type="checkbox"/> Test do over | <input type="checkbox"/> Service(s) incorrectly ordered |
| <input type="checkbox"/> Service couldn't be completed | <input type="checkbox"/> Scheduling error |
| <input type="checkbox"/> Duplicate labs conducted at Corewell Health | <input type="checkbox"/> Lab/Services done too early |
| <input type="checkbox"/> Service repeated due to equipment/power failure | <input type="checkbox"/> Patient billed but never received services |
| <input type="checkbox"/> Wrong service conducted in error | |
| <input type="checkbox"/> Other _____ | |

Reason for change/adjustment request or other scenario not listed _____

Adjustment amount _____

Physician/Provider signature **(required)** _____

Note That We Will Not Accept Physician Signature Stamps

Email This Form To: Customer Service - PLST customerserviceplst@corewellhealth.org

You will be contacted once the request has been reviewed and processed. Form will be scanned into the M drive.