

## Voluntary Refund Explanation Form

The purpose of this form is to provide Blue Advantage with sufficient identifying information to ensure your voluntary refund is processed accurately.

Please complete all applicable areas below for each patient involved and mail the form to:

Blue Advantage  
130 DeSiard St, Ste 322  
Monroe, LA 71201

If you have questions, you may contact Blue Advantage at 1-866-508-7145, choose option 3, then option 2.

### FACILITY/PROVIDER/PHYSICIAN/SUPPLIER INFORMATION

Facility/Provider/Physician/Supplier Name		Tax ID	
Street Address, City, State, ZIP			
Blue Advantage Payee ID Number/NPI (This is located on your Blue Advantage remittance notice)			
Contact Person		Phone Number	
Check Amount \$		Check Date	

### REFUND INFORMATION

**Please complete this form for each patient if multiple patients are involved.**

Patient's Name			
Member ID		Blue Advantage Claim Number (This is located on your Blue Advantage remittance notice)	
Date of Service	Procedure Code	Modifier	Refund Amount \$
Reason for Refund			
<input type="checkbox"/> Corrected Bill	<input type="checkbox"/> Not our Patient	<input type="checkbox"/> Other Insurance	<input type="checkbox"/> Billed in Error
<input type="checkbox"/> Service Paid in Error	<input type="checkbox"/> Patient Not Effective	<input type="checkbox"/> Other ( <i>please specify</i> ) _____	

### FOR USE BY INTERNAL STAFF ONLY

Date Processed	Processor's Initials
Logged in Receipts	Claims Correction Performed