

1. Date of Inquiry	2. Provider Name (Last, First, Middle Initial)		
3. Provider Number	4. Address: <input type="checkbox"/> Pay to Address <input type="checkbox"/> Service Address		
5. Telephone Number	6. Name of Contact		
7. Claim Number (if applicable)	8. Purpose of Inquiry: <input type="checkbox"/> Questionable Payment <input type="checkbox"/> Claim Status <input type="checkbox"/> Claims Filing Procedure <input type="checkbox"/> Other		
* Do <u>not</u> use this form for claim adjustments. Send resubmissions to the appropriate Hawaii Medicaid Fiscal Agent Claim PO Box.			
9. Patient Name	10. Patient ID Number		
11. Dates of Service	12. Payment Date	13. Charge	14. Allowance

15. Remarks _____

16. Response to Provider: (For Office Use Only) Completed by _____ Date _____

Clam Paid on _____ Amount _____

Denied on _____ Reason: _____

Claim sent to Claims Dept. for reprocessing. _____

Patient name and ID # not in DHS files. _____

Claim is in the processing system. Please allow additional processing time. _____

Claim is being researched. (We are currently working to resolve this issue.) _____

Unable to match above claim data with computer file data. _____

<p><input type="checkbox"/> Please submit claim with:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Medicare/TPL EOMB <input type="checkbox"/> Approved waiver of filing deadline <input type="checkbox"/> Other <p><input type="checkbox"/> Claim date exceeds one year filling deadline</p>	<p><input type="checkbox"/> Submit copy of FFS and Waiver claim to: Hawaii Medicaid Fiscal Agent Claims P.O. Box 1220, Honolulu, HI 96807-1220</p> <p><input type="checkbox"/> Submit filing waiver request letter to: DHS/MQD/FO, 1001 Kamokila Blvd., Ste. 317, Kapolei, HI 96707</p>
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Comments: _____
