



Braven Health Inquiry/Request FAX Form for Institutional Providers

Institutional providers may use this form to FAX Braven HealthSM claim inquiries or requests, along with pertinent supporting documentation, to **1-866-213-8812**.

Provider Name _____ Provider Tax ID Number _____

Requestor Name _____ Inquiry/Request Date _____

Requestor Phone Number _____ Requestor FAX Number _____

INQUIRY/REQUEST DETAILS

List one inquiry/request per line below. Insufficient or illegible information may result in a delay in our response. Use additional sheets as necessary.

Patient Name	Subscriber ID Number	Date of Service	Inquiry/Request Details	Horizon Reply Code	Horizon Response Details

HORIZON REPLY CODE KEY	HORIZON REPLY CODE KEY	ABBREVIATIONS KEY	ABBREVIATIONS KEY
A: Claim adjusted to pay B: Claim previously paid C: Claim not on file D: Submit EOB from Primary E: Subscriber not enrolled w/Braven Health F: Claim was rejected	G: Cannot identify patient based on info provided H: Claim has been processed I: Claim received. Please allow 3 weeks for processing. M: Medical documentation required X: Inquiry does not meet Fax criteria. Please allow 3 weeks for processing.	AR: Accounts receivable DOS: Date of service CHK: Check CLM: Claim PMT: Payment	PD: Paid PIF: Paid in full SR: Service request SUB: Subscriber

Horizon Received Date _____ Horizon Response Date _____

Horizon Service Request Number _____ Horizon Representative _____