

GOLD COAST HEALTH PLAN OVERPAYMENT FORM

Provider Name: _____ NPI Number: _____ GCHP Provider Number: _____

Recording Time Period: (From) _____ (To) _____ Contact Person: _____ Contact Person's Phone Number: _____

1	2	3	4	5	6	7	8	9	10	11	12	13
Patient / Beneficiary Name	Patient ID Number	Claim Control Number (CCN)	Type of Bill	Beginning Service Date (MM/DD/YY)	Ending Service Date (MM/DD/YY)	Paid Date (MM/DD/YY)	GCHP Paid Amount	Other Insurance Paid Amount	Amount of Overpayment Included in this Submission	Method of Refund (C) Check (A) Claim Adjustment (X) Adjustment already submitted	Reason for Overpayment (1) COB (2) Duplicate (3) Contract Overpayment (4) Shared Cost (5) Other	Comments Primary Payer (Name & Billing Address)

Please mail to: Gold Coast Health Plan
PO Box 9152
Oxnard, CA 93031-8294
Attention: Shannon Robledo