

# HealthChoice

MEMBER AUDIT FORM



**If you think an error has been made on your bill and you wish to participate in the Member Audit Program, complete this form and mail it to HealthChoice, Attn: Compliance Department at 3545 N.W. 58th St., Suite 600 Oklahoma City, OK 73112. If you have any questions regarding the Member Audit Program, contact HealthChoice at 1-866-381-3815 or email at EGID.antifraud@omes.ok.gov.**

**NOTE:** To qualify for a Member Audit Program award, all the following conditions must be met: The charges must be for services the member did not receive, or for overcharges or overpayments resulting from clerical error or miscalculation; the error must have impacted the actual benefit amount paid by at least \$50.00; the member must report the error prior to detection and correction by the claims administrator to qualify.

Member Name: \_\_\_\_\_

Address: \_\_\_\_\_

SSN or Member ID: \_\_\_\_\_

Patient Name: \_\_\_\_\_

List the items that were overpaid on your account and attach documents to this form.

Date	Item	Amount
_____	_____	_____
_____	_____	_____

Reason(s) you believe these items were billed in error:  
\_\_\_\_\_  
\_\_\_\_\_

Provide the name and contact information of the person at the provider's office you reported these errors to:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Provider Name: \_\_\_\_\_

Address and Phone Number: \_\_\_\_\_

Attach a copy of the corrected billing and any correspondence regarding this claim.

Member Signature: \_\_\_\_\_ Date: \_\_\_\_\_