



## **Dental Claim Reconsideration Process**

<u>Please perform the following check before initiating the claims reconsideration</u> process:

- Match the explanation of payment (EOP) to the service billed
- Ensure you are referring to the correct contract and services.
- Check the <u>Online Provider Center</u> to verify claims that have been received but not yet processed

For re-considerations of claims processed by HPN or SHL, please send the following information:

- EOP only. Please do not send a copy of the claim.
- Any substantiating dental records
- Explanation of why you feel the claim should be reconsidered

The reconsideration can be submitted through the Online Provider Center, or mailed to- Claims Dept., P O Box 15645 Las Vegas, NV 89114-5645

In order for HPN and SHL to evaluate your request as efficiently as possible and so that your reconsideration request is not processed as a duplicate billing, **please do not**:

- Re-send the original bill
- Re-bill claims that the Online Provider Center indicates are already on file.
  - Note-Whenever possible, corrected claims should be submitted as a claim reconsideration through the Online Provider Center

If you attach duplicate films to a copy of a claim for recon as opposed to a copy of the EOP for recon, the claim copy will be processed as a duplicate and the x-ray copies will be destroyed, requiring you to resend them again with a copy of the EOP.

Whenever possible, it is our goal to pay you quickly through our automation and to prevent duplication denials, which are a result of the automation of duplicate claim copies. We need your assistance in following the above format for reconsiderations.

Thank you for sharing this information with your staff.

**Dental Provider Services**