

**Mid County Physicians Medical Group**  
**DISPUTE RESOLUTION MECHANISM**  
**NON-CONTRACTED MEDICARE ADVANTAGE MEMBER CLAIMS**  
**ANTHEM BLUE CROSS**

- A. Definition of Non-Contracted CMS Provider Payment Dispute. A non-contracted provider's notice, via telephone or in writing, to MCPMG or the health plan challenging, appealing or requesting reconsideration of a claim that has been paid at less than the amount that would have been paid under original Medicare for Medicare Advantage claim(s). Payment disputes also include disagreement in the decision to make a payment on a more appropriate code.
- B. Sending a Provider Dispute to MCPMG. Provider disputes submitted to MCPMG must include the information listed in Section II.A., above, for each provider dispute. All provider disputes must be sent to the attention of *Provider Disputes* at the following:

Via Mail:	Mid County Physicians Medical Group c/o SCPMCS P.O. Box 7250 Laverne, CA. 91750
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- C. Time Period for Submission of Non-Contracted CMS Provider Disputes.
1. Submission of first level non-contracted provider payment disputes must be received by MCPMG within 125 calendar days from the date of the explanation of benefits issues by MCPMG.
  2. If a provider dispute is denied due to untimely submission the provider has up to 180 calendar days from the date of the denial letter to provide additional documentation for good cause of untimely filing.
  3. Provider disputes that do not include necessary documentation for review the provider will be notified of what documentation is required. The provider will have 14 calendar days to submit the requested documentation.
- D. Time Period for Resolution and Written Determination Non-Contracted CMS Provider Dispute. MCPMG will issue a written determination stating the pertinent facts and explaining the reasons for its determination within thirty (30) Calendar Days after the Date of Receipt of the provider dispute. The resolution letter must also inform the provider of their right to a Second Level process with the Health Plan.
- E. Second Level Provider Payment Dispute  
The non-contracted provider's request for a Second Level review is to be sent to the Health Plan to the address on the Member's identification card.

Anthem Blue Cross  
Grievances and Appeals  
OH0205-A537 Mail Location  
4361 Irwin Simpson Rd  
Mason, OH 45040-9398