

Balance Billing Protection Act Dispute Request Form

Follow the steps below to submit a dispute request to LifeWise Health Plan of Washington.



For good faith negotiation, LifeWise Health Plan of Washington must receive this completed form within 30 calendar days from the out-of-network provider or facility's receipt of payment.

A. Provider information:

Provider of care (doctor's name, hospital, laboratory):		
NPI #: <input type="text"/>	Tax ID #: <input type="text"/>	
Provider representative:	Phone #:	Email address:

B. Member information:

First name	Last name:	Date of birth: <small>MM/DD/YY</small> <input type="text"/>
ID prefix: <small>(see ID card)</small> <input type="text"/>	ID #: <input type="text"/>	Suffix: <input type="text"/>
		Group/Policy #: <input type="text"/>

C. What claims are you disputing?

Note: All claims must be for the provider listed in section A. If disputing for different providers, please use a separate form.

Date of service: <small>MM/DD/YY</small> <input type="text"/>	Claim #: <input type="text"/>	Procedure code:	Total charge:
Date of service: <small>MM/DD/YY</small> <input type="text"/>	Claim #: <input type="text"/>	Procedure code:	Total charge:

D. Please provide requested payment amount and justification.

E. Fax to:

Fax: 425-953-2947
LifeWise Health Plan of Washington
ATTN: Provider Network Resolution Specialist