



A Public Entity
Inland Empire Health Plan

REFUND FORM

Provider of Service Information	
Provider Name:	
Provider Address:	
Provider Contact Info:	
Patient Information	
Member Name:	
Member ID:	
Date of Service:	
IEHP Claim Number:	
Overpayment Calculation	
Expected Reimbursement	\$
Payments Received by IEHP	\$
Refund Amount	\$
Reason for Refund	
<input type="checkbox"/> Incorrect Case Rate	<input type="checkbox"/> IPA responsibility – EOB attached
<input type="checkbox"/> Duplicate – RA of duplicate payment attached	<input type="checkbox"/> Other insurance paid as primary – EOB attached
<input type="checkbox"/> Services Billed in Error	<input type="checkbox"/> CCS paid
<input type="checkbox"/> Overpaid according to contract	<input type="checkbox"/> Medi-Cal Fee For Service
<input type="checkbox"/> Other	
Additional Comments	
Enclose a check payable to IEHP, or authorize IEHP to deduct this overpayment from future claims payments by signing this form below.	

Authorized by: _____ Title: _____ Date: _____