



## REQUEST FOR COST CONTAINMENT

Date Submitted:

Telephone #:

**REQUESTOR/TPA/MGU:**

**EMPLOYER GROUP NAME:**

### CLAIMANT INFORMATION

Claimant Name:

DOB:

Diagnosis:

Facility/Provider:

### CLAIMS INFORMATION

DOS – From:

To:

Billed Charges: \$

Has the claim been paid:  Yes  No Total Paid: \$

Is there some type of Network discount?  Yes  No Network:

Type of Network Discount:  % of billed charges  Per Diem  Case Rate  DRG  Unknown

Discount amount: \$

Discount %:

Discount expires on

Comments/Special Instructions/Benefit limitations:

### TYPE OF SERVICE REQUESTED

- Prescreen and call to discuss
  Sign-Off
  Bill Review
  Negotiations
  Transplant
  Dialysis
  Neonatal  
 Physician Specialty Review
  Specialty Pharmacy
  Air Ambulance
  Implant
  No
  Other

**\*Please attach CLAIMS (UB and IB), Medical Records and CM report if available.**