



RECOUPMENT PROCESSING EXCEPTION REQUEST

To request non-standard recoupment processing, please acknowledge the standard practice and select the type of exception preferred. Note that the exception may be applied only at the tax identification level.

Standard Recoupment Processing

Notification of overpayment is sent to the provider, allowing 60 days for the provider to refund the overpayment. If no refund is received within 60 days, Alliant recoups the overpayment from future payments.

Practice Name

TIN

Requested Effective Date of Exception (MM/DD/YYYY)

We request a recoupment processing exception request for all providers billing under TIN. All requests should be processed under the following exception:

- Notification is sent to provider and overpayment is recouped the following week
OR
- No notification is sent to provider and overpayment is recouped upon discovery

Automatically recoup all currently outstanding overpayments

*If a provider feels an automatic recoupment has been performed in error, an appeal may be submitted in writing within 180 days of the recoupment date.

Sign Here	Signature	Date (MM/DD/YYYY)
	Printed Name	Title