



Adjustment Request

Please fax information to:
1-866-403-9765

Note:

Adjustments requests must be submitted within 30 days of invoice date.
All insurance information must be provided as required by the carrier. Insufficient information will cause delays and may require this form to be returned back to you.

Lab Code MIA			Invoice #
Person Submitting Info		Phone #	Date
Specimen #	Patient Name	Sex	DOB
Bill To/Subscriber Name	Patient SS#		
Patient Address	City	State	Zip
Diagnosis/ICD9 Codes For Tests Performed	Patient Relationship to Subscriber (Circle One) Self Spouse Child Other		
Insurance Carrier Name	ID #	Group #	
Insurance Carrier Address	City	State	Zip
Referring Physician	Medicare/Medicaid Provider #		
Date Of Collection		Patient Total	
Specimen #	Patient Name	Sex	DOB
Bill To/Subscriber Name	Patient SS#		
Patient Address	City	State	Zip
Diagnosis/ICD9 Codes For Tests Performed	Patient Relationship to Subscriber (Circle One) Self Spouse Child Other		
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