

**SUMMIT POINTE PROVIDER APPEALS – EXTERNAL CLAIMS**

**Provider Information**

**Provider Name:** \_\_\_\_\_

**Program/Home Name:** \_\_\_\_\_ **Contact Name:** \_\_\_\_\_

**Contact Email:** \_\_\_\_\_ **Contact #:** \_\_\_\_\_

Please indicate the level of appeal you are filing:  Level 1     Level 2     Level 3 – SWMBH

**Claim information**

**Customer ID #** \_\_\_\_\_ **Claim #:** \_\_\_\_\_ **Batch #** \_\_\_\_\_

**Billing Code [CPT + Modifier]:** \_\_\_\_\_

**DOS:** \_\_\_\_\_

(If time-based code, include start/stop time for each DOS; attach separate sheet if necessary)

**Total Units Requested per billing code:** \_\_\_\_\_

**Total Amount (\$) Requested:** \_\_\_\_\_

**Reason for Appeal:**

\_\_\_\_\_  
**External Provider Signature**

\_\_\_\_\_  
**Date**

**Send all appeals to:**

Summit Pointe - Provider Claims  
Email: [providerclaims@summitpointe.org](mailto:providerclaims@summitpointe.org)

Attached any additional documentation if applicable.

Failure to adequately complete this form or provide necessary documentation will result in automatic denial

**SUMMIT POINTE ADMINISTRATIVE ONLY**

**Review**

Date Appeal Was Received: \_\_\_\_\_ Date of Review: \_\_\_\_\_

Review Notations:

Case Manager:

Treatment Plan Dates:

Authorization Dates:

**Determination**

**Decision:**      **Full Payment Approved**      **Partial Payment Approved**      **Appeal Denied**

**Amount approved for Reimbursement:** \_\_\_\_\_ **Pay from:**    **GF**      **Insurance**

Determination Notations:

**Reviewed by:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Director**

**Determination Processing /Notification**

Determination Processing Notations:

**Approved by:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**CEO**