

# OPL Deduct Authorization Form



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The following information must be provided when requesting an automatic deduction due to an OPL-related overpayment.

Section 1

Provider Name \_\_\_\_\_ Provider # \_\_\_\_\_

Patient's Name \_\_\_\_\_

Insured's Name \_\_\_\_\_

Identification# \_\_\_\_\_

Date of Service \_\_\_\_\_

Total Charge \_\_\_\_\_

Amount Paid \_\_\_\_\_

Date Paid \_\_\_\_\_

Name & Address of Other Insurance \_\_\_\_\_

Other Insurance ID# \_\_\_\_\_

Name of Policyholder \_\_\_\_\_

Other Insurance Payment Amount \$ \_\_\_\_\_

Other Insurance Write-off Agreement Amount \$ \_\_\_\_\_

Section 2

**Detailed Explanation of Reason for Refund/Deduct:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Section 3

**Please check one:**

- Duplicate Coverage
- Worker's Compensation
- No-Fault Auto

**Please use this form for OPL Deduct Requests Only.**

**CC 217D5**