



A CMS Medicare Administrative Contractor

MEDICARE

Request for Accelerated/Advance Payment

Provider and Point of Contact Information:

Provider Name: _____ Contact Name: _____

Medicare Identification Number (PTAN) or attached list: _____ Contact Phone Number: _____

_____ Contact Email Address: _____

National Provider Identification (NPI) Number or attached list: _____

Jurisdiction and Provider Type (Select one):

J6 Part A

J6 Part B

JK Part A

JK Part B

Select the Reason For Your Request (Select one option below):

Delay in provider/supplier billing process is of an isolated temporary nature beyond the provider/supplier's normal billing cycle due to COVID-19 and not attributable to other third party payers or private patients

Other: Please explain (if additional explanation is needed, include attachment on company's letterhead)

Payment Amount Requested (Select one option below):

I want the maximum payment amount as calculated by CMS.

I want less than the maximum payment amount as calculated by CMS.
Enter payment amount requested

\$ _____

Authorized Representative Certification:

I attest that I am the authorized official that is legally able to make financial commitments and assume financial obligation on the provider's/supplier's behalf.

Signed: _____ Date: _____

Print Name: _____ Title: _____

Completed forms and attachments should be sent to the email address that corresponds with the jurisdiction and provider type:

J6 Part A: J6AcceleratedPaymentPartA@anthem.com

JK Part A: JKAcceleratedPaymentPartA@anthem.com

J6 Part B: J6AdvancePaymentPartB@anthem.com

JK Part B: JKAdvancePaymentPartB@anthem.com

