

Date of Status	_Provider Contact/Statuses:
Provider Name and Tax ID:	
Health Plan	
Patient Name:	
Contract/ID Number:	
Claim Number	
Procedure Code(s) Status:	
Usual and Customary Charge(s): \$	
Date of Service:	
Authorization Number:	
Date of First Submission:	
Reason for Claim Status:	
Additional Documentation Submitte	ed: (YES)(NO)
Additional Comments:	

Status forms are to be used for underpayments, rejected claims, recoupment's/retractions.

Mail To: NORTHWOOD INC. Attn: Claims: P.O. BOX 510

WARREN MI 48090-0510