



**DEPARTMENT OF FINANCIAL SERVICES**  
**Division of Workers' Compensation - Bureau of Monitoring and Audit**

**CARRIER RESPONSE TO PETITION  
 FOR RESOLUTION OF REIMBURSEMENT DISPUTE FORM**

The Carrier Response to Petition for Resolution of Reimbursement Dispute (Response Form) must be filed with the Department within thirty (30) days after receipt of the Petition for Resolution of Reimbursement Dispute Form pursuant to Rule 69L-31.004, Florida Administrative Code (F.A.C.).

CARRIER NAME: \_\_\_\_\_ EMAIL (optional): \_\_\_\_\_  
 [MUST BE "Carrier" as defined in section 440.13(1)(c), Florida Statutes (F.S.)]

MAILING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_

If the Response Form is submitted by an entity acting on behalf of the Carrier, provide:

ENTITY NAME: \_\_\_\_\_ EMAIL (optional): \_\_\_\_\_  
 MAILING ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_

PETITIONER  
 NAME: \_\_\_\_\_

Name of injured employee the service(s) was provided to:  
 \_\_\_\_\_

Date(s) of service applicable to  
 petition: \_\_\_\_\_

1. Provide the name, mailing address, and proof of delivery to the Petitioner (i.e., delivery confirmation) for the copy of the Response Form and all supporting documentation served on the Department in response to the petition.  
 Petitioner Name: \_\_\_\_\_  
 Petitioner Mailing Address: \_\_\_\_\_  
 Proof of Delivery: \_\_\_\_\_

2. What does the Carrier assert is the correct reimbursement amount for the service(s) in dispute on the Petition Form? \$ \_\_\_\_\_  
 Attach to the Response Form a detailed calculation of the amount the Carrier asserts is the correct reimbursement, a copy of each Notice of Disallowance or Adjustment issued to the Petitioner, and documents supporting the Carrier's disallowance or adjustment.

3. Was the service(s) for which payment was disallowed or adjusted provided pursuant to a contract? Yes  No   
 If "Yes," provide the documentation substantiating the contract was in effect for the line item(s) in dispute and provide the provision which governs reimbursement for medical service(s)/treatment.

4. Was EOBR Code 10 or 11 used on any line item in dispute to deny payment? Yes  No   
 If "Yes," submit a copy of the Form DFS-F2-DWC-12, Notice of Denial, that was sent to the injured worker and Health Care Provider pursuant to Rule 69L-56.4012, F.A.C.



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5. Pursuant to paragraph 69L-7.730(1)(b), F.A.C., at the time of authorization or notice of emergency care, did the claim administrator or the entity acting on behalf of the Carrier request in writing any supporting documentation? Yes  No

If "Yes," specify the documentation requested and provide a copy of the documentation received from the Health Care Provider.

\_\_\_\_\_

\_\_\_\_\_

DFS-F6-DWC-3160-0024 (Effective 07/2021)  
 Adopted in Rule 69L-31.004 F.A.C.

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6. Was the Petitioner authorized to treat the injured worker for the date(s) of service in dispute? Yes  No

If "No," did the Petitioner submit a request of authorization? Yes  No

If authorization was requested, provide a copy of the Petitioner's authorization request and a copy of the carrier's response.

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Print Name

\_\_\_\_\_  
 Telephone Number

**Section 837.06, F.S., False official statements. – Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 or s. 775.083.**

**The Response Form, accompanied by all supporting documentation, must be submitted to the Department by mail or hand delivery to:**

DIVISION OF WORKERS' COMPENSATION, MEDICAL SERVICES SECTION  
 C/O DEPARTMENT OF FINANCIAL SERVICES  
 200 EAST GAINES STREET  
 TALLAHASSEE, FLORIDA 32399-4232



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