



Application for bulk bill claim adjustment (DB018)

When to use this form

Use this form when applying for a bulk bill claim adjustment for assigned Medicare benefits where the original date of service is **less than 2 years** old.

For more information

For more information about bulk bill claim adjustments, go to servicesaustralia.gov.au/healthprofessionals or call **132 150** Monday to Friday, 8:30 am to 5 pm Australian Eastern Standard Time.

Call charges may apply.

Filling in this form

You can complete this form on your computer, print and sign it.

If you have a printed form:

- Use black or blue pen.
- Print in BLOCK LETTERS.

Returning this form

Check that all required questions are answered.

Return this form and any supporting documents:

- **by post to:**
Services Australia
Medicare Bulk Bill Team
GPO Box 9822
In your capital city

Indicate adjustment type

- Omitted bulk bill incentive or Patient Episode Initiation (PEI) item(s)** – original claim **less than 2 years** from date of service

A printed copy of a spreadsheet must be included outlining patient details (for example, full name, Medicare card number and reference number), original date of service, servicing and payee provider details and item number(s) to be paid.

- Adjustment to previously paid claim(s)** – original claim **less than 2 years** from date of service

You must provide a new Assignment of benefit form signed by the patient for any adjustment to previously paid claim(s).

Number of Assignment of benefit form(s) included with this application

Provider details

- 1** Dr Mr Mrs Miss Ms Other

Family name

First given name

- 2** Practice address

 Postcode

Postal address (if different to above)

 Postcode

- 3** Provider number

- 4** Location ID/Minor ID

- 5** Original claim number/Easyclaim transaction ID

- 6** Original date of claim

- 7** Services provided

- In-hospital
 Out-of-hospital

You must indicate the type of services provided on the Assignment of benefit forms - claims for in-hospital and out-of-hospital services must be made and managed separately.

Payee provider

Only complete this section if the payment is to be made to a provider other than the service provider.

- 8** Name of health professional

- 9** Provider number

