



GHP Correspondence Cover Sheet

Beneficiary's Name:	
HICN#/MBI#:	_
Date of Demand:	_
Case Identification Number:	
Insurer:	
Contact Name:	
Contact Email:	
Employer:	
Please use this sheet when mailing or faxing correshandling case information. Please indicate the type routing. Choose all that apply:	spondence to the CRC to ensure accuracy when e of correspondence submitted to the CRC to facilitate
Defense Types:	
☐ Coverage Status	☐ Timely Filing Defense
☐ Non-Covered Services	☐ Employer Size (Working Aged)
☐ Capitation/Duplicate Primary Payment (DPP)	☐ Employer Size (Disabled)
☐ Beneficiary Unknown	☐ Long Term Disability (LTD)
☐ End Stage Renal Disease (ESRD)	☐ Primary Processing/Payment to Medicare
General Correspondence:	
☐ Request for Reprint	☐ Request for Case Status
□ Other	
Note: Please do not include more than one benefic submitted in the form of one check per beneficiary	iary in a defense. It is encouraged that payments are case when possible.
Note: If the debt has already been referred to the U correspondence must be directed to that entity.	J.S. Department of Treasury or a collection agency, all

Submit correspondence to:

Medicare Commercial Repayment Center - GHP
PO Box 680
Lathrop, CA 95330
Fax: 1-844-315-4313

CRCP: https://www.cob.cms.hhs.gov/CRCP/login

PLEASE DO NOT INCLUDE DEMAND OR CLAIMS IN DEFENSE SUBMISSIONS.