

Provider Guide

The purpose of this Job Aid is to demonstrate the process of submitting a rate letter via the Provider Inquiry Form.

1. Navigate to the Provider Inquiry Form using the link below

https://www.mimeridian.com/providers/provider-relations-intake-form.html

2. Select "Submit Provider Relations Inquiry Form"







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3. Fill out each information box with an asterisk and make sure to select **"Rate Submission** Letter" as the Category Issue

Provider Name *	
Date *	
Please use today's date!	
H	
Contact Name *	
Email Address *	
Phone Number *	
TAX ID *	
Line of Business *	
Select •	
Issue Category *	
Rate Letter Submission	
TIN and GNPI Rate Letter Applies to *	
Description of Request *	
File Upload *	
Drag and drop files here or browse files	
Drag and drop mes here of prowse mes	

- 4. Attach the rate letter, review, and submit. Please note that the TIN and GNPI must be listed, or the rate letter will not be able to be loaded properly.
- 5. Once submitted the Provider Relations Team will review and triage the rate letter to the appropriate internal team and you will receive a response within five business days.



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