How to File a
CHAMPVA Claim
We encourage beneficiaries to have their health care providers file claims directly with CHAMPVA as providers are more likely to submit all the information necessary for CHAMPVA to process claims. CHAMPVA will provide beneficiaries with an explanation of benefits (EOB) indicating how payment on the claim was determined and the beneficiary’s cost share amount.

- The patient’s name must be listed on the claim form exactly as it is shown on the CHAMPVA Identification Card.
- The patient’s Social Security number (SSN) must be on the claim form. DO NOT use the Veteran’s SSN.
- A separate CHAMPVA Claim Form, VA Form 10-7959a, is required for each patient/beneficiary, even for members of the same family. If family members have similar first and last names, please spell out the middle name on the claim form.
- Claims cannot be processed without a CHAMPVA Claim Form. If you do not use VA Form 10-7959a, the health care provider will be paid directly.
- Be sure to sign and date the claim form. We cannot process an unsigned claim form.
- For inpatient hospitalizations, payment will be made to the hospital, whether or not you submit the bill.
- Keep copies of all receipts, invoices and other associated paperwork.

Claims Submitted to CHAMPVA Must Include:
- A completed, signed and dated CHAMPVA Claim Form (beneficiaries only)
- Itemized billing statement(s) are required and should be submitted electronically or on a standardized paper form (CMS-1500 or UB-04). The following information must be provided:
  - Full name, address, and Tax Identification number of the provider
  - Address where payment is to be sent
  - Address where services were provided
  - Provider professional status (doctor, nurse, physician assistant, etc.)
  - Specific date of each service provided. *Specific date of each service provided. Date ranges are acceptable only when they match the number of services/units of services.*
  - Itemized charges for each service
  - Appropriate diagnosis/procedure codes (ICD-9, CPT, HCPCS) for each service
  - If other health insurance (OHI) was billed, provide a copy of the EOB detailing what was paid including remark/reason codes.

Pharmacy Claims
CHAMPVA beneficiaries who do not have OHI with pharmacy benefits (including Medicare Part D) should consider joining Meds by Mail. Meds by Mail provides a safe and convenient way to receive nonurgent (maintenance) medications delivered directly to your home with no cost share. Contact CHAMPVA for information.

If you use a pharmacy to obtain your medications, ask your pharmacy if they will file the claim for you. Most pharmacies submit claims to CHAMPVA electronically.

The following information is required for any pharmacy claim:
- Invoice/billing statement that includes the pharmacy name, address and phone number
- Name of prescribing physician
- Name, strength and quantity for each drug
- Eleven-digit National Drug Code for each drug
- Charge for each drug
- Date prescription was filled

When using a OptumRx pharmacy card (formerly known as Cataramaran) at a retail network pharmacy, the patient will be charged a 25% cost share for the prescription. CHAMPVA then pays the pharmacy for the remainder of the charge. Do not send a claim for reimbursement of the cost share amount. This is the patient’s responsibility.

Filing Claims
Claims Deadlines
Claims must be received within one year from the date of service or one year from the date of discharge from an inpatient facility. Claims sent after the filing deadline will be denied.

Electronic Claims
CHAMPVA can accept HIPAA-compliant electronic 837 Institutional, Professional and Dental claims from health care providers through our clearinghouse, Emdeon®. Go to [http://www.emdeon.com/payerlists](http://www.emdeon.com/payerlists) if you are interested in submitting claims electronically.

To submit electronic claims, please use our Emdeon Payer ID numbers: 84146 for medical claims and 84147 for dental claims. A provider that is not connected to Emdeon should ask their clearinghouse whether our payer IDs have been added to their system.

Claims sent by your provider to Medicare via electronic data interchange may be electronically forwarded to CHAMPVA for those CHAMPVA beneficiaries who have Medicare Parts A and B. Please ensure that OHI information, including Medicare information, on file with CHAMPVA is accurate to avoid payment delays or non-payment of claims.

CHAMPVA can also receive electronic retail pharmacy claims for our beneficiaries through OptumRx. If a provider is not part of the OptumRx network and is interested in learning more, the provider may contact the OptumRx Provider Network Line at (480) 362-5227.

Please remember that for all VHA Office of Community Care programs, the beneficiary is always the subscriber. Please ensure the claim uses the first and last name as it appears on the patient’s CHAMPVA ID card, and includes the Member ID (patient’s SSN).
Mail Claims
Claims can be mailed to CHAMPVA at:
Department of Veterans Affairs
Office of Community Care
CHAMPVA
PO Box 469063
Denver CO 80246-9063

Where to Obtain Forms
You can request additional claim forms at any time (including evenings and weekends).

• Call 1-800-733-8387 and select the claim form option from our Interactive Voice Response (IVR) system.
• Visit the VHA Office of Community Care website at http://www.va.gov/PURCHASEDCARE/pubs/forms.asp to download all CHAMPVA forms.

Contact Information
Send your correspondence to:
Department of Veterans Affairs
Office of Community Care
CHAMPVA
PO Box 469028
Denver CO 80246-9028

You can submit questions, obtain pre-authorization, ask about eligibility or check the status of a claim via the Inquiry Routing & Information System (IRIS) at https://iris.custhelp.com. Click on the “Ask a Question” link and complete the electronic inquiry form.

You can also visit the VHA Office of Community Care website at http://www.va.gov/PURCHASEDCARE/pubs/factsheets.asp for fact sheets containing information regarding the CHAMPVA program.

Ways to Expedite Claim Processing:
• Ensure medical providers are billing with the correct information:
  – Name, social security number and date of birth of the person receiving medical services is on the claim
  – Supporting documents submitted with the claim must clearly show patient information that matches the information on the claim form
  – Spell out the middle name if two or more family members have similar first and last names
• When submitting pharmacy summaries, your pharmacy can provide a printout of all medications for the date range you specify
• AVOID using staples, tape, paper clips or sticky notes on documents. These items may cause damage to the equipment used to scan your claim(s), and thus delay your claim.
• It is more efficient to process your claims if all submitted documents are copied or printed on standard size, 8½ by 11 in. paper
  – If a document is small, frayed or torn, make a copy of the information on standard size paper
  – If it is necessary to submit prescription labels, send copies on standard size paper
• Print legibly and make sure text is not too light. Dark text improves accurate scanning of the data.
• Use caution when marking text with highlighters; dark-colored highlighters tend to distort or black out text.