



## Community Health Plan of Washington Report Potential Fraud/ID Theft

Use this form to report to Community Health Plan of Washington (CHPW) potential fraud or identity theft and provide as much detail as possible. Send your completed form to one of the following (**Note:** if you wish to make an anonymous report, please send this form by mail or from a proxy email address or fax number. No attempt will be made to discover the identity of someone making an anonymous report). You may also make a report online at:

<https://forms.chpw.org/report-potential-fraud>:

- Email at: [potential.fraud@chpw.org](mailto:potential.fraud@chpw.org).
- Fax at: (206) 652-7006
- Mail to:  
Community Health Plan of Washington  
Attn: Compliance Department  
1111 3<sup>rd</sup> Ave, Ste. 400  
Seattle, WA 98101

### 1. Person Completing the Report

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Business Name (if applicable): \_\_\_\_\_

Email: \_\_\_\_\_

Address: \_\_\_\_\_

### 2. Incident Details

Notification by:  Member Call  Provider Call  Self-Report

Other: \_\_\_\_\_

Date of Report: \_\_\_\_\_ Date of Incident: \_\_\_\_\_

### 3. Member Details

Member Name: \_\_\_\_\_ Member ID: \_\_\_\_\_



**Member Date of Birth:** \_\_\_\_\_ **Member Line of Business:** \_\_\_\_\_

**Member Eligibility Date:** \_\_\_\_\_ **Member Termination Date:** \_\_\_\_\_

**Member Phone:** \_\_\_\_\_ **Member Email:** \_\_\_\_\_

**Member Address:** \_\_\_\_\_

**4. Involved Parties**

**Name of Individual or Organization:** \_\_\_\_\_

**Provider Type:**  Physical Health  Behavioral Health  Pharmacy  DME

**Provider NPI/TIN:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**5. Claim Details**

**Patient Name:** \_\_\_\_\_ **Date(s) of Service:** \_\_\_\_\_

**Procedure Code(s):** \_\_\_\_\_

**Claim Number(s):** \_\_\_\_\_

**TCN Number(s):** \_\_\_\_\_

**6. Description of Incident** (describe what happened. Include details, names, and dates)

**7. Corrective Actions** (has anything been done to address the issue so far?)

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