



Banner University Health Plans

Banner Medicare Advantage

# Report Compliance Concerns Fraud, Waste and Abuse

Banner – University Health Plans and Banner Medicare Advantage takes non-compliance, fraud, waste and abuse seriously. Protecting against fraud, waste and abuse and reporting compliance is everyone’s responsibility. Please use this form to report any fraud, waste and abuse or compliance concerns. Complete as much of the requested information as you can.

Note: Even if you provide your contact information, your identity will be kept confidential. You may submit this form by mail, fax, or email. Anonymous reporting requires enough information to review the concern.

**\*' Indicates required field.**

## Contact Information

I'm reporting this incident anonymously

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

## Compliance Concern Information

\*Line of Business: \_\_\_\_\_ Date Reported: \_\_\_\_\_

\*Was this concern reported through another method to Banner – University Health Plans or Banner Medicare Advantage? (e.g. Compliance Hotline)

Yes; if yes, provide the date that the concern was reported to the hotline. Date: \_\_\_\_\_

No

Type of Incident:

Administrative  Code of Conduct Violation  Claims/Encounters

Delivery of Services  Financial  Member Fraud

Provider Fraud/Abuse  Other (please specify): \_\_\_\_\_

Note: Banner – University Health Plans and Banner Medicare Advantage have a policy on non-retaliation for reporting in good faith.

\*Date of Incident: \_\_\_\_\_ Concern Involves: \_\_\_\_\_

Please provide a description of the compliance concern below or attach additional documentation. Include details such as who, what, where, and when of the concern. Include information as to how you became aware of this issue.

I attest that the above information is accurate and that I am reporting in good faith.

Send this form by mail, fax, or email.

Banner – University Health Plans and Banner Medicare Advantage Compliance Department

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