9.13 Return of Erroneous Payments or Refunds

Forwarding Proper Identifying Information

RFP Reference: 17.

Within thirty (30) days of written request by AHCCCS, the Contractor shall forward to AHCCCS, with proper identifying information, any fees, recoveries or refunds paid to the Contractor, which are subsequently determined to be incorrect by AHCCCS or disallowed as a result of federal or state audit or successful appeal of a provider overpayment previously determined by the RAC contractor. Written request shall be deemed given upon mailing by certified mail, return receipt requested.

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