



Refund to Health First Colorado or Returned Warrant

- Claims voided via this form will not appear on the remittance advice.
- Providers are encouraged to void claims electronically.
- A check must be included with this form and must match the payment on the Internal Control Number (ICN) listed.
- Denied claims should be resubmitted as a new claim and do not require an adjustment or void.

Provider Request

Provider Name													
Street Address (Address used to Return to Provider)													
City, State, Zip Code													
Telephone Number													
Required Information													
Enter the ICN (13 digits) in the following fields. Note: Do not use to adjust denied or already voided claims.													
If an ICN is not available, complete the following.													
Health First Colorado Member ID							Billing Provider Health First Colorado ID Number						
Date of Service							Remittance Advice Date, if available						
By (Provider Signature)												Date	
Fiscal Agent Use Only													
Reply (notes)													

Complete form and mail to: Gainwell Technologies P.O. Box 30, Denver, CO 80201

Contact the Provider Services Call Center for questions regarding adjusting or voiding claims.

Revised January 2021

