



PROVIDER ALERT

Provider 1099 Tax Forms

November 16, 2023

Target Audience: All Behavioral Health Providers

Optum Maryland would like to inform providers that Internal Revenue Service (IRS) 1099 tax forms will be mailed to providers no later than January 31, 2024.

The 1099 tax forms will include the total payments made to providers in 2023, including any claim overpayments.

If you have outstanding claim overpayments that you wish to repay before the year's end, you may send a check to:

Optum Maryland
P.O. BOX 30532
Salt Lake City, UT 84130

- Please include with the check your (legal) provider name, TIN, and a reference of the claim activity being repaid.
- If you wish to pay by Electronic Funds Transfer (EFT), please contact customer service at 1-800-888-1965 who will assist you.
- Any payments received by Optum by December 31, 2023 (for 2023 overpayments) will be deducted from the provider's 1099 tax form for 2023.

If you have claim overpayments for the year 2023, please consult a tax advisor for guidance and additional information.

If you have questions about the information contained in this alert, please contact customer service at 1-800-888-1965.

Thank you,

Optum Maryland Team