



Is Eligible : No

HEALTH INSURANCE CLAIM FORM Claim ID : OA1899991111

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12

PICA <input type="checkbox"/>										PICA <input type="checkbox"/>									
1. MEDICARE <input type="checkbox"/> (Medicare#) MEDICAID <input type="checkbox"/> (Medicaid#) TRICARE <input type="checkbox"/> (ID#/DoD#) CHAMPVA <input type="checkbox"/> (Member ID#) GROUP HEALTH PLAN <input type="checkbox"/> (ID#) FECA BLK LUNG <input type="checkbox"/> (ID#) OTHER <input checked="" type="checkbox"/> (ID#)										1a. INSURED'S I.D. NUMBER (For Program in Item 1) ABCDE1111449									
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) Patient, New w.										3. PATIENT'S BIRTH DATE MM DD YY 02 17 94 M <input checked="" type="checkbox"/> F <input type="checkbox"/>									
5. PATIENT'S ADDRESS (No., Street) Street CITY City STATE St ZIP CODE 35000 TELEPHONE (Include Area Code) (530) 333-2211										6. PATIENT RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>									
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial) Last, Other First Middle.										10. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO b. AUTO ACCIDENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO PLACE (State) _____ c. OTHER ACCIDENT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO									
a. OTHER INSURED'S POLICY OR GROUP NUMBER 6546546549 b. RESERVED FOR NUCC USE 03 23 54 c. RESERVED FOR NUCC USE Employer School Name d. INSURANCE PLAN NAME OR PROGRAM NAME Insurance Plan Name										4. INSURED'S NAME (Last Name, First Name, Middle Initial) Patient, New w. 7. INSURED'S ADDRESS (No., Street) Street CITY City STATE st ZIP CODE 35000 TELEPHONE (Include Area Code) (530) 333-2211 11. INSURED'S POLICY GROUP OR FECA NUMBER 276111A777 a. INSURED'S DATE OF BIRTH MM DD YY 02 17 94 M <input checked="" type="checkbox"/> F <input type="checkbox"/> b. OTHER CLAIM ID (Designated by NUCC) Employer School Name c. INSURANCE PLAN NAME OR PROGRAM NAME Insurance Plan Name d. IS THERE ANOTHER HEALTH BENEFIT PLAN? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, complete items 9, 9a, and 9d.									
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. SIGNED SIGNATURE IS ON FILE DATE 02/01/2019										13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below. SIGNED SIGNATURE IS ON FILE									
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY 01 28 19 QUAL. _____										15. OTHER DATE MM DD YY 01 31 19 QUAL. _____									
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE SourceName										17a. LOR6546546547 17b. NPI 4214214210									
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO \$ CHARGES 1925.0									
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind. _____ A. M79675 B. M25775 C. _____ D. _____ E. _____ F. _____ G. _____ H. _____ I. _____ J. _____ K. _____ L. _____										22. RESUBMISSION CODE ORIGINAL REF. NO. Code1234 1236547899									
24. A. DATE(S) OF SERVICE From To B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER E. DIAGNOSIS POINTER										23. PRIOR AUTHORIZATION NUMBER Total Allowed Amount : \$0.00									
1 02 20 19 02 25 19 30 emr S0020 AL										F. \$ CHARGES \$14.00 G. DAYS OR UNITS 2 H. EPIC Family Pen I. ID. QUAL. NPI J. RENDERING PROVIDER ID. # 12345									
25. FEDERAL TAX I.D. NUMBER 123456789 SSN EIN <input type="checkbox"/> <input checked="" type="checkbox"/>										26. PATIENT'S ACCOUNT NO. 00062779									
27. ACCEPT ASSIGNMENT? (For govt. claims, see back) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO										28. TOTAL CHARGE \$ 995.00 29. AMOUNT PAID \$ 335.00 30. Rsvd for NUCC Use \$ 60.00									
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.) SIGNATURE IS ON FILE SIGNED 02/04/2019										32. SERVICE FACILITY LOCATION INFORMATION BACK TTD PODIATRY 23498 MAGDALENA 123 LAGUNA HILLS, CA a. 3213213210 b. 5215215210									
										33. BILLING PROVIDER INFO & PH # (949) 499-4534 BACK TTS PODIATRY 23456 MAGDALENA 123 LAGUNA HILLS, CA a. 3213213210 b.									

CARRIER
PATIENT AND INSURED INFORMATION
PHYSICIAN OR SUPPLIER INFORMATION