

Send Medical Claims to:

Fax:

Allied Benefit Systems PO Box 909786-60690

Chicago, IL 60690 312-906-8359 Contact Allied at: 800-288-2078

AND DESCRIPTION OF THE	THE PARTY	MEDIC	AL CLAIM FORM			
	1. A. H.S.	EMPLO	YER INFORMATION			
mployer Name			Group Nur	nber		
Iorthern Buckeye Health Plan			A09103			
mployee Name		EMPLO	YEE INFORMATION ISSN / UID		Birthdate	
inployee Name			3314 / 615		birtildate	
mployee Address			City		State	Zip
e trait and a final second subsection of the second			1 (Section 1)		C+9/0014-00/008-1	
o you or any of your dependents hav	e other group m	edical coverag	ge or Medicare?	[] Yes (plea	se provide info	below) []No
ame of Individual with other coverag			nce Carrier or TPA			
ddress of Carrier or TPA			City		State	Zip
AND RECORDS IN TALKS OF THE		PATIE	NT INFORMATION			
atient Name			Date of Birth		Gender	
elationship to Employee						
(E) (E) (E)	1.6	[]0	الماد ا			
[] Self] Spouse		Child [] Oth M INFORMATION	er:		
las this claim due to an accident?		CLAII	If yes, what was the date	e of the accident	7	
[] Yes	[] No					
/here did the accident occur?	[]NO					
Provider Name	, une	t Name	Date of Service	ICD 9 Code	CPT Code	Total Charge
	N. A. S. S.	EMPLOY	EE AUTHORIZATION	Section 1		
AUTHORIZATION TO RELEASE INFORM. IOSPITAL, physician, or other persons we have employer any and all information we medical records. A photo static copy	ho have attende with respect to an	d me or exam ny illness or inj	ined me or any of my dep jury, medical history, cons	endents, to discl sultation, diagnos	ose to Allied sis or treatme	Benefit Systems, Inc. and,
mployee Signature			-	Date		
Patient Signature (if other than employee; omit if patient is a minor)				Date		
SSIGNMENT OF BENEFITS: I hereby at anyment will be made in accordance w				ich are otherwise	payable to m	ne for services rendered.
Employee Signature				Date		

INSTRUCTIONS FOR FILING A MEDICAL CLAIM

COMPLETE EMPLOYEE'S STATEMENT: PLEASE BE SURE TO ANSWER EVERY QUESTION.

All bills must show the following information. Additional data will be requested if needed.

- 1) Confirmation of employee information
- 2) Confirmation of other insurance coverage
- 3) Confirmation of the patient information
- 4) Confirmation if the claim is related to an accident. If so, if the accident is work related.
- 5) Provider Name, Address and Tax ID
- 6) Date of Service
- 7) ICD Diagnosis Code(s) and Procedure Code(s)
- 8) Total Charge for Each Service
- 9) Sign and date the claim form.
- 10) Sign and date the Assignment of Benefits, if applicable.

If a claim is for prescription drugs, attach bills to form after completing "Employee's Statement of Claim" section. All bills must show: patient's name; prescription number; date(s) of purchase; and charge.

If claim is for registered nurses, x-ray, laboratory or medical equipment, attach bills to the form after completing "Employee's Statement of Claim" section.

Mail the claim form and the itemized bill to the address listed on the back of the Employee's ID card.

KEEP A COPY FOR YOUR RECORDS.

IMPORTANT ITEMS TO NOTE:

- 1) All charges must be submitted within the time frame specified in the summary plan description. Failure to do so will result in the denial of the charges.
- 2) From time to time, additional information may be requested in order to process a claim. Any additional information, i.e., other insurance payments, completed claim forms, subrogation forms, accident details, police reports, etc., must be submitted when requested. Failure to do so may result in the denial of the claim.
- ALWAYS retain a copy for your records.