

MEMBER REIMBURSEMENT CLAIM FORM

PART A: MEMBER INFORMATION

| | | | | | | | |
|--|--|---------|--|----------------------------|--|----------------------|--|
| Name of Member | | | | Member ID # | | | |
| Address | | City | | State | | Zip Code | |
| Primary Telephone | | | | Date of Birth | | | |
| | | | | Sex: Male Female | | | |
| Name of Employer | | Address | | City | | State | |
| | | | | Zip Code | | Active Retired COBRA | |
| | | | | Coverage Type | | | |
| Marital Status: Single Married Divorced Legally separated Widow Member Email Address: _____ | | | | | | | |
| Do you or your dependent child(ren) or spouse have other health insurance coverage? Yes No _____ | | | | | | | |
| If "yes," name of person covered | | | | | | | |
| Relationship to member: Self Spouse Dependent child | | | | | | | |
| Name of Insurance Plan | | | | Policy/Group Number | | | |
| Insurance Plan Telephone | | | | Effective Date of Coverage | | | |

PART B: PATIENT INFORMATION

| | | | | | | | |
|--|--|------------------|--|-------------------------|--|----------|--|
| Patient Full Name | | | | Patient Date of Birth | | | |
| | | | | Sex: Male Female | | | |
| Patient's relationship to member: Self Spouse Dependent Child Other: _____ | | | | | | | |
| (Please specify) | | | | | | | |
| Is patient a spouse or dependent age 19 or older? Yes No If yes, is spouse or dependent employed? Yes No If yes, Full time Part time | | | | | | | |
| Please give employer name and address: | | | | | | | |
| Employer Name | | Employer Address | | City | | State | |
| | | | | Zip code | | | |
| Were services related to an injury: Yes No If yes, give date accident occurred _____ Is injury related to: Auto Workers Compensation | | | | | | | |
| Other: _____ | | | | | | | |
| (Please specify) | | | | | | | |
| Has legal action been taken, or will it be? Yes No | | | | | | | |
| If yes, give lawyer Name | | | | Lawyer Telephone Number | | | |
| Address | | City | | State | | Zip code | |

I authorize the release of any medical information necessary to process this claim.

X _____
 Patient Signature Date

I authorize payment of medical benefits to the undersigned physician or supplier for the services described in Part C.

X _____
 Member Signature Date

PART C: PHYSICIAN OR SUPPLIER INFORMATION – Please have physician or supplier complete all items.

| | | | | | | | |
|---|--|--|--|-------------------------|--|-----------------------|--|
| Date of first treatment for condition | | Was this an initial consultation? Yes No | | Preventive care? Yes No | | Mental Health? Yes No | |
| Is condition due to injury or illness arising out of patient's employment? Yes No | | | | | | | |
| For service related to hospitalization, give hospitalization dates: _____ | | | | | | | |
| | | | | Date Admitted | | Date Discharged | |
| Name of Hospital | | | | | | | |

Address of Hospital _____ City _____ State _____ Zip Code _____

Will any claim for the services reported below be filed with any other insurance carrier? Yes No _____
 If yes, please specify _____

Diagnosis or nature of injury or illness (if diagnosis code is other than ICD-10, * give name):

1. Primary _____ 2. Secondary _____

*ICD-10 Code _____

Report of Services (or attach itemized bill):

| Date of Services | Place of Services ** | Description of Surgical or Medical Services Rendered | Procedure Code (if code other than CPT*** used, give name) | Charges |
|------------------|----------------------|--|--|---------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |

** DO – Doctor’s office H – Inpatient hospital NH – Nursing home TOTAL CHARGES \$ _____
 H – Patient’s home OH – Outpatient hospital OL – Other location PATIENT PAID AMOUNT \$ _____
 *ICD-10 – International Classification of Diseases ***CPT – Current Procedural Terminology (current condition) BALANCE DUE \$ _____

Name of Provider _____ Specialty _____

Address _____ City _____ State _____ Zip code _____

Telephone _____ Provider Tax Identification (TIN) # _____ NPI # _____

X _____
 Physician Signature _____ Date _____

NOTE: If you are accepting an assignment of benefits, please provide the tax identification of the provider to avoid delay in payment.

PART D: CLAIM FILING INSTRUCTIONS – Follow these directions to avoid delay in payment.

- Member must complete Parts A and B of claim form.
- Have your physician or supplier complete Part C, or
- You may attach an itemized bill with, (1) Name of patient, (2) Date of service, (3) Provider name and Tax ID, (4) ICD code, CPT code, (5) Billed charges for each service and patient paid amount.
- A separate claim form must be completed for each patient.
- If you have insurance that is primary, you must attach a copy of the explanation of benefits from the primary insurance plan.
- The completed form should be sent to INDECS – A Homestead Company using any of the below methods within 30 days of when services were provided.

SUBMIT YOUR CLAIM BY: **Mail:** INDECS Claims Dept, PO Box 21082, Eagan, MN 55121-0082
Fax: 201-460-3204
Online: Member Portal
Email: claims@indescscorp.com