Insured and/or Administered by Connecticut General Life Insurance Company

CIGNA HealthCare



Irving ISD

MAIL THIS FORM TO: CIGNA HealthCare Service Center P.O. Box 182223 Chattanooga, TN 37422-7223

TELEPHONE: 800.CIGNA24 Toll Free Customer Service (800.244.6224)

Provider Section and Instructions on Reverse Side

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EMPLOYEE INFORMATION: Employee Complete This Section A. EMPLOYEE'S NAME (First, M.I., Last) B. DATE OF BIRTH C. SEX											
A. EMPLOYEE'S NAME (First, M.I., Last)										C. SEX	
D. EMPLOYEE'S MAILING ADDRESS (Street, City, State, Zip) and DAYTIME PHONE # IS THIS A C OF ADDRES								MPLOYEE'S SO	C. SEC. / ID	NO.	
F. MARITAL STATUS	G. POLICY/ACCOUNT NO. 3186872			Н. (IVISION/BRANCH	OR CLA	ASS/LOCATION				
I. EMPLOYER			J. EMPLOY	EE STATI	JS				DATE		
	Irving ISD	☐ ACTIVE ☐ HOURLY				,					
		☐ COBRA ☐ SALARIED ☐ DI						ABLED			
PATIENT INFORMATION: Complete Only if Patient is Other Than Employee											
A. PATIENT'S NAME (Firs	st, M.I., Last)		B. RELATIONSHIP TO EMPLOYEE C. D					D. SEX			
E. COMPLETE THIS INF	DEPENDENT CHIL	.D IS:	NAME	, ADDRESS AN	D PHONE	# OF CHILD'S SC	HOOL/E	MPLOYER			
IF PATIENT IS AN UN	IMARRIED EMPLOY	'ED FULL-TIME									
DEPENDENT CHILD	☐ STUDEN	IT FULL-TIME									
ACCIDENT/OCCUPATIONAL CLAIM INFORMATION: Complete Only if Claim is a Result of an Accident or Occupational Illness/Injury											
A. DESCRIPTION OF	ACCIDENT OR ILLNESS (How	· · · · · · · · · · · · · · · · · · ·						NT OR ILLNESS DUE TO EMPLOYMENT			
C. DATE OF ACCIDENT OF	R BEGINNING OF ILLNESS	AUTO ACCIDENT E. HAVE YOU OR YOUR DEPENDENT, OR CLAIM FOR WORKERS' COMPENSATIO					IDENT, OR WILL PENSATION BEI	ILL YOU OR YOUR DEPENDENT FILE BENEFITS?			
F. ARE YOU OR YOUR DEPENDENTS FILING A CLAIM OR LAWSUIT AGAINST A THIRD PARTY IN ORDER TO RECOVER THE COST OF EXPENSES INCURRED AS A RESULT OF THIS ACCIDENT OR ILLNESS? YES NO											
FAMILY/OTHER COVERAGE INFORMATION: Complete Only if Claim is for a Dependent and/or Other Coverage is in Effect											
A. SPOUSE EMPLOYED VES NO	DURING LAST 12 MONTHS?								S DATE OF BIRTH		
	C. SPOUSE'S SOC. SEC. / ID NO. D. NAME, ADDRESS AND PHONE # OF SPOUSE'S EMPLOYER										
E. IS THE PATIENT COVERED UNDER ANOTHER GROUP INSURANCE OR GOVERNMENT PLAN SUCH AS MEDICARE, AN HMO PLAN OR AUTOMOBILE MANDATORY NO-FAULT COVERAGE WHICH WILL ALSO COVER ANY OF THE MEDICAL EXPENSES OR DISABILITY LOSSES OF THIS CLAIM? YES NO											
NAME & ADDRESS POLICY NUMBER											
EMPLOYEE'S/PATIENT'S SIGNATURE AND RELEASE: Employee Must Sign all Claims											
A. AUTHORIZATION TO RELEASE INFORMATION- I authorize any Health Care Provider, Insurance Company, Employer, Person or Organization to release any information regarding the medical, dental, mental, alcohol or drug abuse history, treatment, or benefits payable, including disability or employment related information, to any CIGNA company, the Plan Administrator, or their authorized agents for the purpose of validating and determining benefits payable. I will receive a copy of this authorization upon request. This authorization or a copy shall be valid for one year from the date of signature.											
PATIENT'S SIGNATURE (Parent or Guardian if Claim is on a Minor)									DATE		
NOTE: If you wish your benefits paid directly to the physician or provider of service, sign in box B, below. Benefits will be paid directly to the hospital for a hospital confinement.											
Health Care Provid	RIZATION - I authorize paym lers described below, and/or Medical Benefits otherwise y them.	e						DATE			
C. CERTIFICATION I certify that this information is true and correct.								DATE			

PHYSICIAN or PROVIDER: Complete This Section													
Diagnosis or Nature of Illness or Injury - Relate diagnosis to procedure in Column D by reference to numbers 1, 2, 3, etc. or ICD-9 Code.								DATE FIRST CONSI FOR THIS CONDITION		HOSPITAL CONFINEMENT DATES			
1.											FROM		то
2.						TE ABLE TO RETURN	TO WORK	TOTAL DISABILITY DATES PARTIA				TIAL DISABILITY DATES	
3.								FROM TO FROM					то
4.						NAME AND ADDRESS OF REFERRING PHYSICIAN OR OTHER SOURCE							
A. DATE OF SERVICE	DATE OF SERVICE PROCEDURE CODE					ERVICES OR SUPPLIES FURNISHED FOR EACH DATE GIVEN D. ICD-9 DIAGNOSIS Explain unusual services or circumstances) CODE						E.	CHARGES
YOUR PATIENT'S ACCOUNT NO. PHYSICIAN'S OR PROVIDER'S TAX IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER TO BE USED FOR TAX REPORTING.					PHYSICIAN OR PROVIDER'S NAME AND ADDRESS						TOTA	AL CHARGE	
TAX I.D. #											AMO	UNT PAID	
SOC. SEC. #				PHYSI	HYSICIAN'S OR PROVIDER'S TELEPHONE NUMBER						BALANCE DUE		
I certify that the foregoing information is true and correct and that the charges are the actual charges to the insured. PHYSICIAN'S OR PROVIDER'S SIGNATURE									DATE				
* 1. (IH) - Inpatient Hospital 4. (H) - Patient's Home 7. (NH) - Nursing Home O. (OL) - Other Locations 2. (OH) - Outpatient Hospital 5. (PSY) - Day Care Facility 8. (SNF) - Skilled Nursing Facility A. (IL) - Independent Laboratory 3. (O) - Doctor's Office 6. (PSY) - Night Care Facility 9. Ambulance B. Other Medical Facility													

INSTRUCTIONS FOR FILING A CLAIM

Any person who knowingly and with intent to defraud any insurance company or other person files a statement containing any materially false information, or conceals, for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act which is a crime.

YOU SHOULD SUBMIT YOUR CLAIMS MONTHLY OR WHEN YOU HAVE BILLS TOTALING MORE THAN \$200.00; BUT YOU MUST USE A SEPARATE CLAIM FORM FOR EACH MEMBER OF THE FAMILY.

1. IMPORTANT

- A completed claim form must be included with each submission for each member of the family for each separate accident or illness.
- Your claim cannot be processed without your Social Security Number (Employee Section, Block E).
- You must sign and date your claim form (Employee's / Patient's Signature and Release Section).

2. ATTENDING PHYSICIAN OR PROVIDER INFORMATION SECTION SHOULD BE COMPLETED FOR . . .

Surgery Doctor's Visits Mental Illness Expenses Hospital Confinement

Be certain to include procedure code and ICD-9 Diagnosis Code (Physician or Provider Section, blocks C and D).

3. IF ENCLOSING ITEMIZED BILLS, THEY MUST INCLUDE:

ALL BILLS

DRUG BILLS

(Please tape to an 8 1/2" x 11" piece of paper)

Employee NameDate of ServicePatient NamePrescription DatePatient NameDiagnosisPhysician NameDrug NameType of ServiceCharge for ServicePrescription NumberCharge

- Be certain to include Physician or Tax Identification number.
- Bills will not be returned to you make copies for your records.
- Receipts, balance due statements and cancelled checks are not acceptable.

4. ADDITIONAL INFORMATION

Save your Explanation of Benefits - duplicate vouchers are not available.

Second Opinion Surgical Program - Call your benefits counselor for details.

5. MAILING INSTRUCTIONS

Send your completed claim form and itemized bills to the address indicated on the front of this form.