Insured and/or Administered by Connecticut General Life Insurance Company



CIGNA HealthCare

Compass Group NAD

AGENT FOR: Compass Group NAD

MAIL THIS FORM TO: CIGNA HealthCare Service Center P.O. Box 188033 Chattanooga, TN 37422-8033

TELEPHONE: 1-800-244-6224 Toll Free

Provider Section and Instructions on Reverse Side				
EMPLOYEE INFORMAT	TION: Employee C	omplete This Sec	tion	
A. EMPLOYEE'S NAME (First, M.I., Last)	B. DATE OF BIRTH	C. SEX		
D. EMPLOYEE'S MAILING ADDRESS (Street, City, State, Zip) and DAYTIME PHONE # IS THIS A CHANGE OF ADDRESS?			E. EMPLOYEE'S SOC	C. SEC. / ID NO.
F. MARITAL STATUS G. POLICY/ACCOUNT NO. 3174584		H. DIVISION/BRANCH	OR CLASS/LOCATION	
I. EMPLOYER	J. EMPLOYE	E STATUS		DATE
Compass Group NAD			D RETIRED	
PATIENT INFORMATION: Cor	nplete Only if Pati	ent is Other Than	Employee	
A. PATIENT'S NAME (First, M.I., Last)	B. RELATIONSHIP T		C. DATE OF BIRTH	D. SEX
E. DEPENDENT CHILD IS: IF PATIENT IS AN UNMARRIED DEPENDENT CHILD DEPENDENT CHILD		PHONE # OF CHILD'S SCH	HOOL/EMPLOYER	
ACCIDENT/OCCU Complete Only if Claim is a Res				
A. DESCRIPTION OF ACCIDENT OR ILLNESS (How, When, Where)			B. ACCIDENT OR	ELLNESS DUE TO EMPLOYMENT
	O AUTO ACCIDENT	E. HAVE YOU OR YOUR CLAIM FOR WORKER	DEPENDENT, OR WILL ' S' COMPENSATION BEN	YOU OR YOUR DEPENDENT FILE IEFITS?
F. ARE YOU OR YOUR DEPENDENTS FILING A CLAIM OR LAWSUIT AGAINST A TH ACCIDENT OR ILLNESS? YES NO	IIRD PARTY IN ORDER TO	RECOVER THE COST OF E	EXPENSES INCURRED A	S A RESULT OF THIS
FAMILY/OTHE Complete Only if Claim is for a	R COVERAGE INI		is in Effect	
	NAME OF SPOUSE			SPOUSE'S DATE OF BIRTH
	D PHONE # OF SPOUSE'S			
E. IS THE PATIENT COVERED UNDER ANOTHER GROUP INSURANCE (NO-FAULT COVERAGE WHICH WILL ALSO COVER ANY OF THE MED IF YES, GIVE NAME AND ADDRESS OF INSURANCE COMPANY, ORG	DICAL EXPENSES OR D	ISABILITY LOSSES OF	THIS CLAIM?	
NAME & ADDRESS			POLICY NU	MBER
EMPLOYEE'S/PATIENT'S SIGNATU	IRE AND RELEAS	E: Employee Must	Sign all Claims	
A. AUTHORIZATION TO RELEASE INFORMATION- I authorize any He information regarding the medical, dental, mental, alcohol or drug information, to any CIGNA company, the Plan Administrator, or the receive a copy of this authorization upon request. This authorization	g abuse history, treatn eir authorized agents	nent, or benefits paya for the purpose of val	ble, including disabi	lity or employment related
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 s	ervice, sign in box B, be	low. Benefits will be paid	directly to the hospital	for a hospital confinement.
B. PAYMENT AUTHORIZATION - I authorize payment directly to the Health Care Providers described below, and/or as indicated on enclosed bills, of Medical Benefits otherwise payable to me, services rendered by them.	the for	YEE'S SIGNATURE		DATE
C. CERTIFICATION I certify that this information is true and correct.	EMPLOYEE'S S	IGNATURE		DATE
CL503919 Rev. 4-98			CG/Equicor Direct/F	ully Insured CMP/ASO Medical Bas

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 OF ILLNESS (FIRST SYMPTOM) OR INJURY (ACCIDENT) OR PREGNANCY (LMP)		TED HOSPITAL CO	ONFINEMENT DATES		
1.							FROM	то
2.			DATE ABLE TO RETURN TO WORK	DATE ABLE TO RETURN TO WORK TOTAL DISABILITY DATES			PARTIAL DISABILITY DATES	
3.				FROM TO FR			то	
4.				NAME AND ADDRESS OF REFERRING PHYSICIAN OR OTHER SOURCE				
	B. PLACE DF SERVICE ★	C.FULLY DESCRIBE PROCEDU PROCEDURE CODE (CPT-4:)	CRIBE PROCEDURES, MEDICAL SERVICES OR SUPPLIES FURNISHED FOR EACH DATE GIVEN D. ICD-9 DIAGNOSIS (Explain unusual services or circumstances) D. ODE				E. CHARGES	
YOUR PATIENT'S ACCOUNT NO. PHYSICIAN'S OR PROVIDER'S TAX IDENTIFICA- TION NUMBER OR SOCIAL SECURITY NUMBER TO BE USED FOR TAX REPORTING.			PHYSICIAN OR PROV	IDER'S NA	ME AND ADDRESS		TOTAL CHARGE	
	TAX	I.D. #						AMOUNT PAID
	SOC.	SEC. #		PHYSICIAN'S OR PROVIDER'S TELE ()	PHONE NU	JMBER		BALANCE DUE
I certify that the foregoing information is true and correct and that the charges are the actual charges to the insured.								
* 1. (IH) - Inpatient Hospital 4. (H) - Patient's Home 7. (NH) - Nursing Home 0. (OL) - Other Locations 2. (OH) - Outpatient Hospital 5. (PSY) - Day Care Facility 8. (SNF) - Skilled Nursing Facility 0. (OL) - Other Locations 3. (O) - Doctor's Office 6. (PSY) - Night Care Facility 9. Ambulance 0. (OL) - Other Locations								

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

Doctor's Visits

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:

LS	DRUG BILLS (Please tape to an 8 1/2" x 11" piece of paper)				
Date of Service	Patient Name	Prescription Date			
Diagnosis	Physician Name	Drug Name			
Charge for Service	Prescription Number	Charge			
	Date of Service Diagnosis	(Please tape to an 8 1/2) Date of Service Patient Name Diagnosis Physician Name			

Mental Illness Expenses

- 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

Surgery

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.