

HEALTH INSURANCE CLAIM FORM

Instructions are shown on reverse side

Mail SAMBA Claims To: CIGNA

P. O. Box 188007 Chattanooga, TN 37422 (301) 984-1440 • (800) 638-6589

1. MEDICARE MEDICAID CHAMPUS CHAMP	A GROUP FECA OTHER HEALTH PLAN BLK LUNG	1a. INSURED'S I.D. NUMBER (FOR PROGRAM IN ITEM 1)
☐ (Medicare #) ☐ (Medicaid #) ☐ (Sponsor's SSN) ☐ (VA File		
2. PATIENT'S NAME (Last Name, First Name, Middle Initial)	3. PATIENT'S BIRTH DATE MM DD YY SEX F	4. INSURED'S NAME (Last Name, First Name, Middle Initial)
5. PATIENT'S ADDRESS (No., Street)	6. PATIENT RELATIONSHIP TO INSURED	7. INSURED'S ADDRESS (No., Street)
	Self Spouse Child Other	
CITY STATE	8. PATIENT STATUS	CITY STATE
ZIP CODE TELEPHONE (Include Area Code)	Single Married Other	ZIP CODE TELEPHONE (Include Area Code)
	Employed Full-Time Part-Time Student Student	
OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)	10. IS PATIENT'S CONDITION RELATED TO:	11. INSURED'S POLICY GROUP NUMBER
a. OTHER INSURED'S POLICY OR GROUP NUMBER	a. EMPLOYMENT? (CURRENT OR PREVIOUS)	a. INSURED'S DATE OF BIRTH SEX
	YES NO	MM DD YY M F
b. OTHER INSURED'S DATE OF BIRTH SEX	b. AUTO ACCIDENT? PLACE (State)	b. EMPLOYER'S NAME
c. EMPLOYER'S NAME	c. OTHER ACCIDENT?	c. INSURANCE PLAN NAME OR PROGRAM NAME
	YES NO	
d. INSURANCE PLAN NAME OR PROGRAM NAME	10d. RESERVED FOR LOCAL USE	d. IS THERE ANOTHER HEALTH BENEFIT PLAN?
		YES NO If yes, return to and complete item 9 a-d
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE. I authorize the process this claim.	release of any medical or other information necessary to	Insured's or authorized Person's Signature. I authorize payment of medical benefits to the undersigned physician or supplier for services described below.
Signed	Date	Signed
14. DATE OF CURRENT: MM DD YY	IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE MM DD YY	16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION MM DD YY MM DD YY FROM TO
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE	3.	18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES MM DD YY MM DD YY
19. RESERVED FOR LOCAL USE	o. NP#	FROM TO 20. OUTSIDE LAB? \$CHARGES
		YES NO
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1,	,3 or 4 to Item 24E by Line)	22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.
1 3	· \	23. PRIOR AUTHORIZATION NUMBER
2. 4. _		
From '' To	PROCEDURES, SERVICES, OR SUPPLIES E. (Explain Unusual Circumstances)	F. G. H. I. J. DAYS EPSDT ID RENDERING
MAA DD VV MAA DD VV	PT/HCPCS MODIFIER DIAGNOSIS POINTER	\$CHARGES UNITS Plan QUAL. PROVIDER ID.#
		NPI#
		NPI#
	;	NPI#
		NPI#
	1 :	NP#
		NPI#
25. FEDERAL TAX I.D. NUMBER SSN EIN 26. PATIE	T'S ACCOUNT NO. 27. ACCEPT ASSIGNMENT? (For govt. claims, see back)	28. TOTAL CHARGE 29. AMOUNT PAID 30. BALANCE DUE
ЦЦ	YES NO	\$
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.)	E FACILITY LOCATION INFORMATION	33. BILLING PROVIDER INFORMATION & PHONE #
SIGNED DATE a.	NPI b.	a. NPI b.

HEALTH INSURANCE CLAIM FORM INSTRUCTIONS

TO THE INSURED:

- 1. Complete items (1) through (13).
- 2. Attach itemized bills to the Claim Form. You do not need to have the provider of service complete the claim form if you attach fully itemized bills and/or receipts. Bills and receipts must show:
 - Name of patient and relationship to member
 - Plan identification number of the member
 - Name and address of physician or supplier providing the service or supply
 - Date service or supply was furnished
 - Type of service or supply and the charge
 - Diagnosis

In addition:

- A copy of the Explanation of Benefits from any primary payer (such as Medicare) must be sent with your claim.
- Claims for rental or purchase of durable medical equipment, private duty nursing and
 physical, occupation and speech therapy require a written statement from the doctor
 specifying the medical necessity for the service or supply and the length of time needed.
- Claims for overseas (foreign) services should include an English translation. Charges should be converted to U.S. dollars using the exchange rate applicable at the time the expense was incurred.

Cancelled checks, cash register receipts or balance due statements are not acceptable.

TO THE PHYSICIAN OR SUPPLIER:

1. The physician or supplier must complete items (14) through (33).

PLACE OF SERVICE CODES: TYPE OF SERVICE CODES: 11 - Office 41 - Ambulance-Land 1 - Medical Care 12 - Home 42 - Ambulance-Air, Water 2 - Surgery 51 - Inpatient Psychiatric Facility 21 - Inpatient Hospital 3 - Consultation 22 - Outpatient Hospital 52 - Psychiatric Partial Hospitalization 4 - Diagnostic X-Ray 23 - Emergency Room Hospital 55 - Substance Abuse Treatment Center 5 - Diagnostic Lab 24 - Ambulatory Surgery Center 56 - Psychiatric Treatment Center 6 - Radiation/Chemotherapy 31 - Skilled Nursing Home 61 - Inpatient Rehabilitation Facility 7 - Anesthesia 62 - Outpatient Rehabilitation Facility 32 - Nursing Facility 8 - Assistant Surgery 33 - Custodial Care Facility 81 - Independent Lab F - ASC Facility Charge 99 - Other 34 - Hospice T - Psychological Therapy

(Partial List)