

**General instructions:** Make sure you and your physician or other health care professional fill out this form completely in order for you to receive timely reimbursement for paid medical services.

- Type or print requested information.
- Ask your provider(s) to help you complete all information in sections C and D.
- Attach itemized receipts or claim forms for each service. (Do not staple items.)
- A separate reimbursement request form should be completed for each patient.
- Please keep a copy of each itemized bill or receipt for your records.
- Do not submit a form if your physician or other health care professional is also filing a claim to Deaconess OneCare for the same service.

GROUP NO. (FROM I.D. CARD)

MEMBER IDENTIFICATION NO. (FROM I.D. CARD)

## A. PATIENT INFORMATION

PATIENT NAME (Print) \_\_\_\_\_ SEX  M  F BIRTHDATE \_\_\_\_\_

RELATIONSHIP TO EMPLOYEE :  SELF  CHILD  SPOUSE  OTHER \_\_\_\_\_

## B. EMPLOYEE INFORMATION

EMPLOYEE NAME \_\_\_\_\_ Check if new address

EMPLOYEE ADDRESS \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

## C. PROVIDER INFORMATION

PROVIDER NAME \_\_\_\_\_ TAX ID NUMBER \_\_\_\_\_ NPI NUMBER \_\_\_\_\_

PROVIDER ADDRESS \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

## D. SERVICE INFORMATION

Date (mm/dd/yy)	Place of Service	Codes for procedures, services or supplies	Diagnosis Code	Charges	Number of Units
				<b>Total Charges</b>	<b>Amount paid by you</b>

