

HOW TO FILE A CLAIM

A. Network Providers

When you obtain care from a participating network provider, no claim forms are necessary and payment will be made directly to the provider.

B. All Other Providers*

1. Hospital Admission or Outpatient Surgery

If it becomes necessary for you or one of your dependents to be admitted to a non-network hospital, the hospital will submit the claim form directly to PHCS and payment will be made directly to the provider. Please refer to your ID card for any precertification authorization requirements for hospital confinements.

2. Medical Expenses

If it becomes necessary for you or one of your dependents to obtain care from a non-Network provider, it may be necessary to complete this Claim Form. Check with your provider to determine whether he or she will submit the claim form for you or whether you will be required to submit the claim form yourself. Please use a separate claim form for each family member.

If you elect to have payment made directly to the provider, you **must** sign boxes 12 and 13 on the claim form and provide either a completed claim form or an original itemized bill that contains the following:

- A. The date(s) of service
- B. The procedure code(s) or a description of each
- C. The diagnosis code or a description

If you have paid for services yourself and wish to be reimbursed, do **not** sign box 13 on the claim form, but do provide us with either a completed claim form or an itemized bill that contains the following:

- A. The date(s) of service
- B. The procedure code(s) or a description of each
- C. The diagnosis code or a description
- D. Proof of payment (canceled check front and back, credit card receipt or stamped receipt from the provider's office showing payment in full).

*May be paid under a regional network fee schedule

Claim forms are available from your employer's Plan Administrator or by calling a Tufts Health Plan Member Services coordinator at 800-423-8080.

WHERE TO FORWARD CLAIMS

Multiplan/PHCS Network
P.O. Box 5397
De Pere, WI 54115-5397

800-533-0090

Administered by Tufts Benefit Administrators, Inc.

Multiplan/PHCS Network
P.O. Box 5397
De Pere, WI 54115-5397

CLAIM FORM

1. MEDICARE <input type="checkbox"/> MEDICAID <input type="checkbox"/> CHAMPUS <input type="checkbox"/> CHAMPVA <input type="checkbox"/> GROUP HEALTH PLAN <input type="checkbox"/> FECA BLK LUNG <input type="checkbox"/> OTHER <input type="checkbox"/> <small>(Medicare #) (Medicaid #) (Sponsor's SSN) (VA File #) (SSN or ID) (SSN) (ID)</small>								1a. INSURED'S ID NUMBER (FOR PROGRAM IN ITEM 1)													
2. PATIENT'S NAME (Last Name, First Name, Middle Initial)				3. PATIENT'S DATE OF BIRTH (MONTH, DAY, YEAR)				SEX M <input type="checkbox"/> F <input type="checkbox"/>		4. INSURED'S NAME (Last Name, First Name, Middle Initial)											
5. PATIENT'S ADDRESS (No., Street)								6. PATIENT RELATIONSHIP TO INSURED <input type="checkbox"/> SELF <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILD <input type="checkbox"/> OTHER				7. INSURED'S ADDRESS (No., Street)									
CITY				STATE				CITY				STATE									
ZIP CODE				TELEPHONE (INCLUDE AREA CODE) ()				ZIP CODE				TELEPHONE (INCLUDE AREA CODE) ()									
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)								10. IS PATIENT'S CONDITION RELATED TO:													
a. OTHER INSURED'S POLICY OR GROUP NUMBER				a. EMPLOYMENT? (CURRENT OR PREVIOUS) <input type="checkbox"/> YES <input type="checkbox"/> NO				11. INSURED'S POLICY GROUP OR FECA NUMBER				a. INSURED'S DATE OF BIRTH (MONTH, DAY, YEAR)									
b. OTHER INSURED'S DATE OF BIRTH (MONTH, DAY, YEAR)				b. AUTO ACCIDENT? PLACE (STATE) <input type="checkbox"/> YES <input type="checkbox"/> NO				b. EMPLOYER'S NAME OR SCHOOL NAME				SEX M <input type="checkbox"/> F <input type="checkbox"/>									
c. EMPLOYER'S NAME OR SCHOOL NAME				c. OTHER ACCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO				c. INSURANCE PLAN NAME OR PROGRAM NAME				13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.									
d. INSURANCE PLAN NAME OR PROGRAM NAME				10d. RESERVED FOR LOCAL USE				d. IS THERE ANOTHER HEALTH BENEFIT PLAN? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, return to and complete item 9 a-d.				SIGNED _____ Date _____									
READ BACK OF FORM BEFORE COMPLETING & SIGNING THIS FORM.												13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.									
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim.												SIGNED _____ Date _____									
14. DATE OF CURRENT: (MONTH, DAY, YEAR)				ILLNESS (First Symptom) OR INJURY (Accident) OR PREGNANCY (LMP)				15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE (MONTH, DAY, YEAR)				16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION (MONTH, DAY, YEAR) FROM _____ TO _____									
17. NAME OF REFERRING PHYSICIAN OR OTHER SOURCE								17a. ID NUMBER OF REFERRING PHYSICIAN				18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES (MONTH, DAY, YEAR) FROM _____ TO _____									
19. RESERVED FOR LOCAL USE								20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input type="checkbox"/> NO				22. MEDICAID RESUBMISSION CODE _____ ORIGINAL REF. NO. _____									
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. (RELATE ITEMS 1,2,3 OR 4 TO ITEM 24E BY LINE								23. PRIOR AUTHORIZATION NUMBER				29. BALANCE DUE \$ _____									
1. _____		3. _____		2. _____		4. _____															
A		B		C		D		E		F		G		H		I		J		K	
DATE(S) OF SERVICE from MM DD YY to MM DD YY		Place of Service		Type of Service		PROCEDURES, SERVICES OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER		DIAGNOSIS CODE		\$ CHARGES		DAYS OR UNITS		EPSDT Family Plan		EMG		COB		RESERVED FOR LOCAL USE	
1																					
2																					
3																					
4																					
5																					
6																					
25. FEDERAL TAX ID NUMBER SSN EIN <input type="checkbox"/> <input type="checkbox"/>				26. PATIENT'S ACCOUNT NO.				27. TOTAL CHARGE \$ _____				28. AMOUNT PAID \$ _____									
30. 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.)								31. NAME AND ADDRESS OF FACILITY WHERE SERVICES WERE RENDERED (IF OTHER THAN HOME OR OFFICE)				32. PHYSICIAN'S, SUPPLIER'S BILLING NAME, ADDRESS, ZIP CODE & PHONE #									
SIGNED _____				DATE _____				PIN# _____				GROUP# _____									

PATIENT AND INSURED INFORMATION

PHYSICIAN OR SUPPLIER INFORMATION