

## **Medical Claim Form**

To be completed by cardholder/employee. Please clearly **PRINT** all information

File a Claim by Mail:

Nova Healthcare Administrators P. O. Box 211428, Eagan, MN 55121

Fax: (716) 932-5098

1	Group #:		Employer:		Policy Holder/Subscriber ID:	
2	If applicable, apply unreimbursed expenses to Flex Account Yes No		Employee Status: Active Retired COBRA Terminated			
3	Name of Cardholder/Employee		Married Single	Male _	Female	Daytime Phone #:
4	Address of Cardholder/Employee:		Number & Street	City	State	Zip
5	For dependent claims, complete lines 5, 6, 7	Name of Dependent	Name of Dependent: Birthdate:		Male	Relationship:
6		Employer of Dependent (if any):		Address of Emplo	Address of Employer:	
7	School where Deper		ndent is enrolled:		Expected Date of Graduation:	
8	Are you or any of your family members covered under another		If yes, (a) Insurance Company:			
	group health pla	an or Medicare?	(b) Employer:			
	Yes No		(c) Policy # or ID #:			
9	Is claim based on accident/injury? Yes No If yes, date of accident/injury:		Did accident/injury happen while working? Yes No		Auto accident/injury?YesNo	
10	If so, advise how	v, when, where accide	nt/injury occurred:		Is legal counsel being sought?Yes No	
ASSIGNMENT: I hereby authorize payment directly to the hospital, physician or dentist herein named of the group benefits payable to me. I understand I am financially responsible for charges not covered by this assignment.						
Cardholder/Employee Signature Date Signed						
AUTHORIZATION TO RELEASE INFORMATION: I hereby authorize Nova Healthcare Administrators, Inc. or its authorized representatives, to obtain any information which may be necessary to determine benefits payable under the benefit plan administered by Nova Healthcare Administrators, Inc. A photocopy of this authorization will be valid.						
Patient's Signature (or parent if the patient is a minor)  Date Signed						
COMPLETE ALL CLAIMS: I hereby certify that the above statements are complete and accurate to the best of my knowledge. I also agree to reimburse the Plan Sponsor or its representatives to the extent of any overpayment in excess of the amounts payable under the group plan:						
Cardholder/Employee Signature Date Signed						

Please complete this form and be sure to include the following items:

- Itemized bill
- Patient name
- Date of service
- Diagnosis
- Procedure code (CPT)
- Provider's Tax ID