Group Medical Direct Claim Form

Insured and/or Administered by Connecticut General Life Insurance Company

CIGNA HealthCare



The J. Paul Getty Trust Medical Claim Form

MAIL THIS FORM TO: THE ADDRESS SHOWN ON YOUR ID CARD

TELEPHONE: 1-800-244-6224 Eligibility/Benefit Verification/

Claim Inquiry

Provider Section and Instructions on Reverse Side											
EMPLOYEE INFORMATION: Employee Complete This Section											
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 #	E. EMPLOYEE'S SOC. SEC./ ID NO.										
F. MARITAL STATUS G. POLICY/ACCOUNT NO. 3208756	OR CLASS/LOCATION										
I. EMPLOYER	STATUS		DATE								
The J. Paul Getty Trust	☐ ACT		☐ RETII								
PATIENT INFORMATION: Com			<u> </u>								
A. PATIENT'S NAME (First, M.I., Last)	B. RELATIONSHIP TO Self Spouse		C. DATE OF BIRTH	D. SEX							
E. PATIENT'S ADDRESS (Street, City, State, Zip)											
F. COMPLETE THIS INFORMATION IF PATIENT IS AN UNMARRIED DEPENDENT CHILD S: STUDENT FULL-TIME											
ACCIDENT/OCCUPATIONAL CLAIM INFORMATION: Complete Only if Claim is a Result of an Accident or Occupational Illness/Injury											
A. DESCRIPTION OF ☐ ACCIDENT OR ☐ ILLNESS (How, When, Where)		•	B. ACCIDENT OF	R ILLNESS DUE TO EMPLOYMENT YES NO							
C. DATE OF ACCIDENT OR BEGINNING OF ILLNESS D. INJURY DUE TO AUTO ACCIDENT E. HAVE YOU OR YOUR DEPENDENT, OR WILL YOU OR YOUR DEPENDENT OR CLAIM FOR WORKERS' COMPENSATION BENEFITS? YES NO											
F. ARE YOU OR YOUR DEPENDENTS FILING A CLAIM OR LAWSUIT AGAINST A THIRD PARTY IN ORDER TO RECOVER THE COST OF EXPENSES INCURRED AS A RESULT OF THIS ACCIDENT OR ILLNESS? YES NO											
	FAMILY/OTHER COVERAGE INFORMATION: Complete Only if Claim is for a Dependent and/or Other Coverage is in Effect										
A. SPOUSE EMPLOYED IF NO, HAS SPOUSE BEEN EMPLOYED B. DURING LAST 12 MONTHS?	NAME OF SPOUSE	<u> </u>	SPOUSE'S DATE OF BIRTH								
☐ YES NO ☐ YES NO C. SPOUSE'S SOC. SEC. / ID NO. D. NAME, ADDRESS AND	PHONE # OF SPOUSE'S E	MPLOYER									
☐ YES ☐ NO IF YES, GIVE NAME AND ADDRESS OF INSURAN NAME & ADDRESS	CE COMPANY, ORGAN	IIZATION, OR HMO PR	ROVIDING BENEFITS POLICY N								
EMPLOYEE'S/PATIENT'S SIGNATURE AND RELEASE: Employee Must Sign all Claims											
A. AUTHORIZATION TO RELEASE INFORMATION - I authorize any Health Care Provider, Insurance Company, Employer, Person or Organization to release any information regarding the medical, dental, mental, alcohol or drug abuse history, treatment, or benefits payable, including disability or employment related information, to any CIGNA company, the Plan Administrator, or their authorized agents for the purpose of validating and determining benefits payable. I will receive a copy of this authorization upon request. This authorization or a copy shall be valid for one year from the date of signature.											
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 service, sign in box B, below. Benefits will be paid directly to the hospital for a hospital confinement.											
B. PAYMENT AUTHORIZATION - I authorize payment directly to those Health Care Providers described below, and/or as indicated on the enclosed bills, of Medical Benefits otherwise payable to me, for services rendered by them.	se IF YES, EMPLOYI	<u> </u>	,	DATE							
C. CERTIFICATION I certify that this information is true and correct.	EMPLOYEE'S SIG	GNATURE		DATE							

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)		DATE FIRST CONSULTED HOSPITAL C		CONFINEMENT DATES			
1.							FROM	ТО			
2.				DATE ABLE TO RETURN TO WORK	DATE ABLE TO RETURN TO WORK TOTAL DISABILITY DATES PART						
3.						FROM TO FROM					
				NAME AND ADDRESS OF REFERRING PHYSICIAN OR OTHER SOURCE							
4.											
A. DATE OF SERVICE					SERVICES OR SUPPLIES FURNISHED FOR EACH DATE GIVEN D. ICD-9 DIAGNOSIS (Explain unusual services or circumstances) CODE				E. CHARGES		
YOUR PATIENT'S ACCOUNT NO. PHYSICIAN'S OR PROVIDER'S TAX IDENTIFICATION NUMBER OR SOCIAL SECURITY NUMBER TO BE USED FOR TAX REPORTING.			PHYSICIAN OR PROVIDER'S NAME AND ADDRESS				TOTAL CHARGE				
TAX I.D. #					AMOUNT PAID						
SOC. SEC. #				PHYSICIAN'S OR PROVIDER'S TELE	BALANCE DUE						
					()						
I certify that the foregoing information is true and correct and that the charges are the actual charges to the insured. PHYSICIAN'S OR PROVIDER'S SIGNATURE DATE											
1. (IH) - Inpa 2. (OH) - Outp 3. (O) - Dool	patient Ho	spital	5. (PŚY) - Day	ent's Home Care Facility It Care Facility	7. (NH) - Nursing Hom 8. (SNF) - Skilled Nursi 9. Ambulance	ne ng Facility	O. A. B.		er Locations pendent Laboratory -acility		

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 . . .

Surgery Doctor's Visits Mental Illness Expenses 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:

ALL BILLS

DRUG BILLS

(Please tape to an 8 1/2" x 11" piece of paper)

Employee NameDate of ServicePatient NamePrescription DatePatient NameDiagnosisPhysician NameDrug NameType of ServiceCharge for ServicePrescription NumberCharge

- 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

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.