



Submission Example

Please refer to the NUCC (National Uniform Claim Committee Guide) for complete detailed information on paper claim submission as well as the 837 Professional Implementation Guide for any Electronic Data Interchange (EDI) issues. <http://www.nucc.org/>

HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12

PICA										1a. INSURED'S LD. NUMBER (For Program in Item 1)									
1. MEDICARE (Medicare#) MEDICAID (Medicaid#) TRICARE (ID#/DoD#) CHAMPVA (Member ID#) GROUP HEALTH PLAN (ID#) FECA BLK LUNG (ID#) OTHER (ID#)										2. PATIENT'S NAME (Last Name, First Name, Middle Initial)									
3. PATIENT'S BIRTH DATE (MM DD YY) SEX (M F)										4. INSURED'S NAME (Last Name, First Name, Middle Initial)									
5. PATIENT'S ADDRESS (No., Street)										6. PATIENT RELATIONSHIP TO INSURED (Self Spouse Child Other)									
7. INSURED'S ADDRESS (No., Street)										8. RESERVED FOR NUCC USE									
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:									
11. INSURED'S POLICY GROUP OR FECA NUMBER										12. PATIENT'S OR AUTHORIZED REPRESENTATIVE'S SIGNATURE (I authorize undersigned physician or supplier for processing this claim. I also request below.)									
13. SIGNED DATE										13. SIGNED DATE									
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) (MM DD YY) QUAL.										15. OTHER DATE (MM DD YY) QUAL.									
16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION (MM DD YY) FROM TO										17. NAME OF REFERRING PROVIDER OR OTHER SOURCE (17a. ZZ 1234567890 17b. NPI 9876543210)									
18. HOSPITALIZATION DATES (MM DD YY) FROM TO										19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)									
20. OUTSIDE LAB? (YES NO)										21. RESUBMISSION CODE ORIGINAL REF. NO.									
22. NDC - Nation Drug Code (The Provider should populate a valid NDC for drugs. The code must be entered in the shaded area of Box 24. The "N4" qualifier must precede the 11-digit NDC code. No dashes or dashes are allowed.)										23. ICD Ind. (D. H. L.)									
24. A. DATE(S) OF SERVICE (From To) B. PLACE OF SERVICE (EMG) C. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) D. DIAGNOSIS POINTER E. \$ CHARGES F. DAYS ON UNITS G. EPSON Family Plan ID. QUAL. H. RENDERING PROVIDER ID. #										25. FEDERAL TAX ID, NUMBER SSN EIN									
26. PATIENT'S ACCOUNT NO.										27. ACCEPT ASSIGNMENT? (For govt. claims, see back) (YES NO)									
28. TOTAL CHARGE (\$)										29. 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. BILLING PROVIDER INFO & PH # ()									
32. SERVICE FACILITY LOCATION INFORMATION (Service Facility Name Physical Location City, State, ZIP)										33. BILLING PROVIDER INFO & PH # ()									
34. NPI of SERVICE Facility										35. NPI of Billing Provider									
36. ZZ qualifier - 10 digit Taxonomy										37. ZZ qualifier - 10 digit Taxonomy									

The name of the Referring, Ordering or Supervising provider is entered in Box 17. If Box 17 is populated with a 'Name' then the qualifier must be placed in the left section of Box 17

Example - Mary Smit - Qualifiers: DN - Referring: DK - Ordering: DQ - Supervising

The providers NPI must be listed in 17b

The providers Taxonomy Code can be entered in Box 17a with the qualifier ZZ preceding the 10 character Taxonomy Code

Rendering Provider's Taxonomy Code is entered in Box 24J (shaded area) and the 'ZZ' qualifier in 24I NOTE: DO no populate 24J if Box 31 and 33 are the same.

The ICD Ind box must contain a valid ICD-10 code.

If Rendering Provider is populated in Box 31 then the Rendering Provider's NPI is Required in Box 24j

NDC - Nation Drug Code
The Provider should populate a valid NDC for drugs. The code must be entered in the shaded area of Box 24. The "N4" qualifier must precede the 11-digit NDC code. No dashes or dashes are allowed.

Service Location Box 32 - Address MUST be the physical address where the services were rendered. Address cannot be a PO Box. Address is required when different from the Bill to Address Address is not required if the place of service is 12 or 115. (Home or Mobile Unit).

Bill to Provider Box 33 requires mailing address (Payment).

Box 33a requires NPI of the Bill to Provider

Box 33b Taxonomy code preceded with "ZZ" qualifier to the Bill to Provider.

9-Digit Federal Tax ID

Rendering Provider's Last Name, First Name

Service Facility Name Physical Location City, State, ZIP

Billing Provider Name - Payment Location - City, State, Zip

NPI of SERVICE Facility

NPI of Billing Provider

ZZ qualifier - 10 digit Taxonomy

Rendering Provider's Name is required in Box 31 if different from Bill to Provider. Type Rendering Provider's name in the claims area above the preprinted 'Signed' and 'Date'.

CARRIER
PATIENT AND INSURED INFORMATION
INFORMATION