



Claim Form Completion Instructions for Professional Services

These instructions outline information **required** for reimbursement, and so the following boxes **must** contain your information; you may complete other boxes not noted if you have the information. Contact Trustmark Health Benefits at 1-866-442-8257 with questions or for assistance in form completion.

- Proof of payment is required for services to be eligible for reimbursement
- Keep a copy of the completed claim form, itemized statement(s), and receipt(s) for your records.

Box 1a: Enter Health Plan Member Identification Number.

Box 2: Print patient name (Last name, First name, Middle initial).

Box 3: Enter patient date of birth (Month, Date, Year).

Box 3: Choose patient sex (M=male, F=female).

Box 4: Print Health Plan Member (OSU/OSUWMC Employee Name) (Last name, First name, Middle initial).

Box 21: On lines A – L; enter diagnosis code(s) as indicated by the rendering provider/physician, enter one (1) code per line.

Box 24A. Starting with row 1, enter date of provider/physician service (if multiple dates apply, list individually, with the respective service on rows 2 – 6).

Box 24B. Enter the following number to describe the place you received services:

- 11 - if services were received in the provider/physician office
- 12 - if services were provided in your home
- 22 - if services were received in an outpatient area of a hospital

Box 24D. Enter the service code describing the services received (identified by the provider/physician usually listed on your receipt or itemized statement), contact your provider/physician if no service code(s) provided.

Box 24F. Enter the amount you were charged for the service.

Box 25. Enter the provider/physician federal tax identification number listed on your itemized statement – contact your provider/physician if no tax identification is listed.

Box 28. Enter the total amount charged.

Box 31. Print provider/physician name and date.

Box 32. Enter Pay to EE (*this means the employee will receive the reimbursement).

Box 33. Print provider/physician billing address and telephone number.

Submit completed claim form, itemized statement(s), and receipt(s) via mail to
Trustmark Health Benefits
ATTN: OSU Health Plan Member Claims
PO Box 2310
MT Clemens, MI 48046

Completed claim form, itemized statement(s), and receipt(s) can also be submitted electronically via email to:

OSUMemberSubmissions@trustmarkbenefits.com



Trustmark Health Benefits
 PO Box 2310
 Mt. Clemens, MI 48046

myTrustmarkBenefits.com

HEALTH INSURANCE CLAIM FORM

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

<input type="checkbox"/> <input type="checkbox"/> PICA										<input type="checkbox"/> <input type="checkbox"/> PICA																																																	
1. MEDICARE <input type="checkbox"/> (Medicare#)					MEDICAID <input type="checkbox"/> (Medicaid#)					TRICARE <input type="checkbox"/> (ID#/DoD#)					CHAMPVA <input type="checkbox"/> (Member ID#)					GROUP HEALTH PLAN <input type="checkbox"/> (ID#)					FECA BLK LUNG <input type="checkbox"/> (ID#)					OTHER <input type="checkbox"/> (ID#)					1a. INSURED'S I.D. NUMBER (For Program in Item 1)																								
2. PATIENT'S NAME (Last Name, First Name, Middle Initial)										3. PATIENT'S BIRTH DATE MM DD YY 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 Self <input type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>										7. INSURED'S ADDRESS (No., Street)																																							
CITY					STATE					CITY					STATE					CITY					STATE																																		
ZIP CODE					TELEPHONE (Include Area Code)					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																																							
a. OTHER INSURED'S POLICY OR GROUP NUMBER					a. EMPLOYMENT? (Current or Previous)					a. INSURED'S DATE OF BIRTH					SEX																																												
					<input type="checkbox"/> YES <input type="checkbox"/> NO					MM DD YY					M <input type="checkbox"/> F <input type="checkbox"/>																																												
b. RESERVED FOR NUCC USE					b. AUTO ACCIDENT?					b. OTHER CLAIM ID (Designated by NUCC)																																																	
					<input type="checkbox"/> YES <input type="checkbox"/> NO																																																						
c. RESERVED FOR NUCC USE					c. OTHER ACCIDENT?					c. INSURANCE PLAN NAME OR PROGRAM NAME																																																	
					<input type="checkbox"/> YES <input type="checkbox"/> NO																																																						
d. INSURANCE PLAN NAME OR PROGRAM NAME										10d. CLAIM CODES (Designated by NUCC)										d. IS THERE ANOTHER HEALTH BENEFIT PLAN?																																							
																				<input type="checkbox"/> YES <input type="checkbox"/> NO <i>if yes, complete items 9, 9a, and 9d.</i>																																							
READ BACK OF FORM BEFORE COMPLETING & SIGNING THIS FORM. 12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE. I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.										13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE. I authorize payment of medical benefits to the undersigned physician or supplier for services described below.																																																	
SIGNED _____										DATE _____										SIGNED _____																																							
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP)					15. OTHER DATE					16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION																																																	
MM DD YY					MM DD YY					FROM MM DD YY TO MM DD YY																																																	
QUAL _____					QUAL _____																																																						
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE										17a. _____					18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES																																												
										17b. NPI _____					FROM MM DD YY TO MM DD YY																																												
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)										20. OUTSIDE LAB? \$ CHARGES																																																	
										<input type="checkbox"/> YES <input type="checkbox"/> NO																																																	
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E)										ICD Ind.					22. RESUBMISSION CODE					ORIGINAL REF. NO.																																							
A. _____		B. _____		C. _____		D. _____																																																					
E. _____		F. _____		G. _____		H. _____																																																					
I. _____		J. _____		K. _____		L. _____																																																					
24. A. DATE(S) OF SERVICE					B. PLACE OF SERVICE					C. EMG					D. PROCEDURES, SERVICES, OR SUPPLIES					E. DIAGNOSIS POINTER					F. \$ CHARGES					G. DAYS OR UNITS					H. EPSDT Family Plan					I. ID. QUAL					J. RENDERING PROVIDER ID. #														
From MM DD YY To MM DD YY															(Explain Unusual Circumstances)																																												
															OPT/HCPCS MODIFIER																																												
1																																																											
2																																																											
3																																																											
4																																																											
5																																																											
6																																																											
25. FEDERAL TAX I.D. NUMBER										SSN EIN					26. PATIENT'S ACCOUNT NO.					27. ACCEPT ASSIGNMENT? (For govt claims, see back)					28. TOTAL CHARGE \$					29. AMOUNT PAID \$					30. Rsvd. for NUCC Use																								
																				<input type="checkbox"/> YES <input type="checkbox"/> NO																																							
31. 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.)										32. SERVICE FACILITY LOCATION INFORMATION										33. BILLING PROVIDER INFO & PH # ()																																							
SIGNED _____										DATE _____										a. NPI _____					b. _____					a. NPI _____					b. _____																								

CARRIER
PATIENT AND INSURED INFORMATION
PHYSICIAN OR SUPPLIER INFORMATION

