

MEDICAL / DENTAL CLAIM FORM

Please complete this form and attach any itemized bill.

Mail to: Prominence Administrative Services
PO BOX 981732, El Paso, TX 79998-1732

Fax to: 775-770-9363

Email to: PHPOfficeSupport@uhsinc.com

PLEASE CHECK ONE:								
☐ MEDICAL	☐ DENTAL	☐ VISION						

PLEASE FILL OUT THE FOLLOWING INFORMATION										
EMPLOYEE NAME		SOCIAL SECURITY		(# EMPLOYEE BI		RTHDATE P		PHONE NO.		
MAILING ADDRESS					CITY / STATE				ZIP	
PATIENT NAME (IF OTHER THAN EMPLOYEE)		□ MALE □ FEMALE		ATIONSHIP	TO EMPLOYEE	PATIENT BIRTHDAT		IS PATIENT MARRIED? ☐ YES ☐ NO		
IS PATIENT FULL TIME STUDENT? ☐ YES ☐ NO	NAME & ADDR	E & ADDRESS OF SCHOOL					DATE ACCIDENT OR SICKNESS BEGAN			
IF INJURED, HOW AND WHERE DID THE ACCIDENT HAPPEN?			DID THE WORK?	VORK? WORKER'S						
NATURE OF SICKNESS, INJURY OR DIAGNOSIS					PHYSICIAN'S NAME					
NAME OF SPOUSE	BIRTHDATE IS SPO EMPLC □ YES				NAME & ADDRESS OF SPOUSE'S EMPLOYER					
ARE YOU, THE PATIENT OR SPOUSE, COVERED UNDER ANY OTHER GROUP HEALTH PLAN, HEALTH MAINTENANCE ORGANIZATION, GOVERNMENT PLAN, OR INSURANCE POLICY WHICH WILL ALSO PAY FOR THE EXPENSES OF THIS CLAIM?										
POLICY HOLDER:				SOCIAL SECURITY NO.:						
NAME AND ADDRESS:			POLICY NO.:							
			EFFECTIVE DATE:							
PATIENT OR PARENT MUST SIGN BELOW				IF PAYMENT IS TO BE MADE TO PROVIDER, SIGN BELOW						
AUTHORIZATION TO RELEASE INFORMATION I hereby authorize any insurance company, prepayment organization, employer, hospital, or physician, to release all information with respect to myself or any of my dependents which may have a bearing on the benefits payable under this or any other plan providing benefits or services. I hereby certify this information provided is correct and true to the best of my knowledge.			AUTHORIZATION TO PAY BENEFITS DIRECTLY TO PROVIDER(S) I hereby authorize payment of benefits to any provider of services, otherwise payable to me for services, but not to exceed the reasonable and customary charges for those services. I understand that I am financially responsible for any charges not covered by this authorization.							
X Date			X Date							

PATIENT CLAIM FILING INFORMATION (HOW TO FILE):

Be sure to ask your provider of care if he/she will file a claim with Prominence Administrative Services. Please submit statements only if the provider does not bill us directly.

To receive benefits for services by a provider who does not bill us directly, complete this Claim Form, attach itemized bills and a proof of payment (if applicable) and mail to:

Prominence Administrative Services

PO BOX 981732

El Paso, TX 79998-1732

Information can also be faxed to 775-770-9363 or emailed to PHPOfficeSupport@uhsinc.com.

Please keep a duplicate copy of your itemized bills and proof of payment as they will not be returned to you. This claim may be returned to you if all required information is not present.

REQUIRED INFORMATION FOR ITEMIZED BILLS:

Summarizing the services may help us better understand the attachments if they are not clear. The attached itemized bills must include the provider name, patient's name, date of service, detailed description of service, and amount charged for that service. These must be valid documents from the provider.

If you have questions or need assistance, please contact Customer Service at 800-455-4236.

