



HORIZON
 PO BOX 1609
 NEWARK, NJ 07101-1609

HEALTH INSURANCE CLAIM FORM

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

PICA										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 checked="" type="checkbox"/> (ID#)										1a. INSURED'S I.D. NUMBER (For Program in Item 1) NJX3HZN21631523									
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) SMITH, JUDY										3. PATIENT'S BIRTH DATE MM DD YY SEX 12 13 1989 M <input type="checkbox"/> F <input checked="" type="checkbox"/>									
5. PATIENT'S ADDRESS (No., Street) 77 BRANT AVE CITY CLARK STATE NJ ZIP CODE 07066 TELEPHONE (Include Area Code) (908) 722-5678										4. INSURED'S NAME (Last Name, First Name, Middle Initial) SMITH, JUDY									
6. PATIENT RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>										7. INSURED'S ADDRESS (No., Street) 77 BRANT AVE CITY CLARK STATE NJ ZIP CODE 07066 TELEPHONE (Include Area Code) (908) 722-5678									
8. RESERVED FOR NUCC USE										8. RESERVED FOR NUCC USE									
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)										10. IS PATIENT'S CONDITION RELATED TO:									
a. OTHER INSURED'S POLICY OR GROUP NUMBER										a. EMPLOYMENT? (Current or Previous) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO									
b. RESERVED FOR NUCC USE										b. AUTO ACCIDENT? PLACE (State) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO									
c. RESERVED FOR NUCC USE										c. OTHER ACCIDENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO									
d. INSURANCE PLAN NAME OR PROGRAM NAME										10d. CLAIM CODES (Designated by NUCC)									
11. INSURED'S POLICY GROUP OR FECA NUMBER G3701										a. INSURED'S DATE OF BIRTH MM DD YY SEX 12 13 1989 M <input type="checkbox"/> F <input checked="" type="checkbox"/>									
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below. SIGNED SIGNATURE ON FILE DATE 10/06/2023										b. OTHER CLAIM ID (Designated by NUCC)									
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										c. INSURANCE PLAN NAME OR PROGRAM NAME									
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL. 10 06 23 431										15. OTHER DATE MM DD YY QUAL.									
16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY										17. NAME OF REFERRING PROVIDER OR OTHER SOURCE 17a. 17b. NPI									
18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY										19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)									
20. OUTSIDE LAB? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> \$ CHARGES 0.00										21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind. 0									
A. M53.85 B. M99.03 C. M62.49 D. M99.04 E. M99.01 F. G. H. I. J. K. L.										22. RESUBMISSION CODE ORIGINAL REF. NO.									
23. PRIOR AUTHORIZATION NUMBER										24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY B. PLACE OF SERVICE C. EMG D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS E. DIAGNOSIS POINTER F. \$ CHARGES G. DAYS OR UNITS H. EPSTD Family Plan I. ID. QUAL. J. RENDERING PROVIDER ID. #									
1 10 06 23 10 06 23 11 98941 ABDE 90 00 1 N NPI 1417975002										2 10 06 23 10 06 23 11 97140 59 C 55 00 1 N NPI 1417975002									
3 10 06 23 10 06 23 11 G0283 ABD 60 00 1 N NPI 1417975002										4 10 06 23 10 06 23 11 99203 25 ABCDE 250 00 1 N NPI 1417975002									
5										6									
25. FEDERAL TAX I.D. NUMBER 123456789 SSN EIN <input checked="" type="checkbox"/>										26. PATIENT'S ACCOUNT NO. 86978									
27. ACCEPT ASSIGNMENT? (For govt. claims, see back) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>										28. TOTAL CHARGE \$ 455 00 29. AMOUNT PAID \$ 30. Rsvd for NUCC Use									
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.) GREEN, TAYLOR, DC 10/06/2023 DATE										32. SERVICE FACILITY LOCATION INFORMATION TAYLOR GREEN, DC 77 BRANT AVE STE 210 CLARK, NJ 07066 a. 1417975002 b. ZZ111N00000X									
33. BILLING PROVIDER INFO & PH # () TAYLOR GREEN, DC 77 BRANT AVE STE 210 CLARK, NJ 07066 a. 1417975002 b. ZZ111N00000X																			

SECOND FOLD

ENVELOPE BSS-92588-024

FIRST FOLD

1
2
3
4
5
6

CARRIER

PATIENT AND INSURED INFORMATION

PHYSICIAN OR SUPPLIER INFORMATION