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PHYSICIAN REQUEST TO BILL PATIENT/PATIENT'S INSURANCE Attn: Billing Client Team

Date of Reque	est:	Invoice Number:		
Requester Na	me:			
Client Code &	Name:	(a	t lower left corner of yo	our invoice
Patient Name:		SSN:	DOB:/_	
Billing Address:		City:	State: Zip	:
Telephone No:			-	
Insurance Co:				
Claim Address:		City:	State: Zip	o:
ID/Policy No:		Group No:		
Insured:	☐ Self ☐ Other than Self (please fill ou Relationship to Patient:	,		
1	Name:	SSN:	DOB:	
Date of Service	:: <u>/</u> ** <u>PLEASE</u>	SUBMIT ADVANCE BENEFIC	CIARY NOTICE (ABN) IF AP	PLICABLE
Tests/CPTs:				
Diagnoses:				
Patient Name:		SSN:	DOB:/_	
Billing Address:		City:	State: Zip):
Telephone No:				
Insurance Co:				
Claim Address:		City:	State: Zip	:
ID/Policy No:		Group No:		
Insured:	☐ Self ☐ Other than Self (please fill ou Relationship to Patient:	9 ,		
	Name:			<u>//</u>
Date of Service	:: ** <u>PLEASE</u>	SUBMIT ADVANCE BENEFIC	CIARY NOTICE (ABN) IF AP	PLICABLE
Tests/CPTs:				
Diagnoses:				

********All information is required in order to file patient's insurance and identify the client. ********
Please understand there may be times when the original order was designated to Bill Client and timely filing to the patient's insurance has been exceeded at the time of this request. In these instances we may be unable to move the charges from the client account to the patient's account. You will be notified if we are unable to comply with your request. Thank you.