



**Please complete this entire form. Claims received missing any of the pertinent information listed below will cause a delay in processing.**

**Important Note:** Attach your itemized bill/receipt, which should include the following important information from your provider:

- Patient name
- Date of service
- Procedure code
- Diagnosis code
- Individual rendering provider's name

### 1 Member/Patient Information *(please print)*

MEMBER FIRST NAME		MEMBER LAST NAME		SUBSCRIBER ID	
PATIENT FIRST NAME		PATIENT LAST NAME		PATIENT DATE OF BIRTH (MM/DD/YYYY)	
ADDRESS				ADDRESS 2	
CITY		STATE	ZIP CODE	PHONE NUMBER (HOME/CELL)	

### 2 Provider Information *(please print)*

PROVIDER OR FACILITY NAME			CREDENTIALS		
ADDRESS				ADDRESS 2	
CITY		STATE	ZIP CODE	PHONE NUMBER (PROVIDER)	
TAX ID NUMBER			NATIONAL PROVIDER IDENTIFICATION (NPI) NUMBER		

### 3 Reimbursement Instructions

SEND PAYMENT TO:

MEMBER     PROVIDER

### 4 Submit your Forms

- Mail
- Fax
- MESSA app
- Secure message through your MyMESSA member account [secure.messa.org/MemberPortal](http://secure.messa.org/MemberPortal)