Instructions: Complete this form, attach all itemized bills, send to the plan administrator at the address printed on the backside of this form, & keep a copy for your records.				WPAS Claims Office 1-888-563-0665 P.O. Box 34564 Seattle, WA 98124-1564		
PART I - TYPE OF CLAIM:	Check type(s): \Box Med	lical 🗆 Visi	on			
PART II - EMPLOYEE DATA:						
Employee Name:(First Name)	(Last Name)		_ Member ID#			
Date of Birth://						
Mailing Address:						
(Street)		(City)		(State)	(Zip)	
<u>PART III - PATIENT DATA</u> :	Claim is for:	□ Employee	□ Spouse	±		
Patient Name: (First Name)		(Last Name)	Bir	th Date:/	/	
PART IV - OTHER INSURANCE Does patient have other health insura		□ No If yes	check type:	□ Medical □ Dental	- Vision	
-		Lino nyes,	•••			
Subscriber Name: Insurance Company/ Plan Administrator's Name				oscriber SS#:		
(Street)		(City)		(State)	(Zip)	
PART V - CLAIM INFORMATIO	ON (complete only app	licable informati	ion):			
Are expenses related to an accident? Automobile Home/I Employment-Related: Name, add Other	□ Yes □ No Recreational ress & telephone of emp	If yes, indica	te date of accid			
Briefly describe accident:						

Note: If claim is related to an accident, you will receive an "accident questionnaire". Respond promptly to expedite claim processing. PART VI - AUTHORIZATION TO PROCESS CLAIM:

In order to process a claim for benefits, I authorize any physician, hospital or other medical provider to release to Welfare & Pension Administration Service, Inc. (WPAS) and the plan holder, or their representatives, any information regarding my and/or my dependent's health history, symptoms, treatment, examination results or diagnosis. This authorization shall be considered valid for the duration of the claim. Any person who knowingly and with intent to defraud any insurance company or other person files a statement of claim containing any false, incomplete or misleading information is guilty of a felony.

I AUTHORIZE BENEFIT PAYMENT TO THE HEALTH PROVIDER FOR THE SERVICES AND/OR SUPPLIES DESCRIBED ON THIS CLAIM FORM. \Box Yes \Box No

CLOT A

ATTENDING PHYSICIAN'S S	TATEMENT				
Patient's Name A					
Diagnosis and concurrent conditions					
Is condition due to injury or sickness arising out of patient's out of patient's e	mployment? Yes No				
Complete report of services or attach an itemized bill if a previous form has been submitted, you need to show only dates and services since last report: Date of procedures:Serviced Rendered Code					
Description of service procedures:					
	Total Charges	\$			
	Amount Paid	\$			
	Balance Due	\$			
This area must be completed by the attending physician if applying for weekly disability benefits					
Date Symptoms first appeared or accident happened: Date patient first seen for this condition					
Has patient ever had same or similar condition?	Is patient still under your care for this condition?				
Yes \Box No \Box If "Yes", When and describe:	Yes 🗆 No 🗆				
Patient was continuously totally disabled (unable to work) provide dates From: Through:					
If still disabled, date patient should be able to return to work:	Date employee returned to work:				
Does patient have other health coverage? Yes □ No □ If "Yes", Please ide	entify				
DatePhysician Name (PRINT)Signature	Degree T	elephone			
Street Address City-State-Zip Code	Individual Practitioners T	IN OR SS#			

PROCEDURE FOR FILING A CLAIM

- Complete all applicable sections of the "Employee Statement." Failure to properly complete the "Employee Statement" may result 1. in a delay in processing your claim.
- Attach an itemized bill for all charges related to this claim. 2.
- Complete a separate form for each patient. 3.
- 4. Mail completed member paid medical and vison claim form and itemized bills to:

Spokane Fire Fighters Benefit Trust

P.O. Box 34564

- Seattle, WA 98124-1564
- Providers submit medical and vision claims to: 5.
- Your local Blue Cross and/or Blue Shield Plan
- For dental claims submission: 6.
- Contact Delta Dental www.deltadental.com or (800) 554-1907

To ensure prompt payment submit only itemized bills. An itemized bill is the actual bill from the provider showing: a) date of service; b) diagnosis; c) procedure done and d) cost of each procedure. A "balance due" or non-itemized bill is NOT acceptable. If you have other Group Insurance or Medicare as your primary coverage you need to submit the itemized bill AND a copy of the matching Medicare or other insurance payment explanation.