

Remember to check the **Payer Remittance List** to see if the plan you are billing to is contracted for DME, O&P only, or for both. <u>Authorization is not a guarantee of payment</u>, and non-contracted items will not be paid. The Payer Remittance List and other forms can be found at www.accessintegra.com.

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NY Tax ID#: 421685996 NJ Tax Id #:27-2952320

INSURANCE VERIFICATION FORM

For accurate claim submissions, insurance policies should be re-verified every time a patient is serviced.

Patient:				DOB:			
Policy Holder:				DOB:			
Insurance Plan:				ID#:			
Managing Entity (HIP, GHI, and A	etna Oı	nly):					
Rep Name (1st name and last initial):				Date & Time of Call*:			
Effective Date:				Termination Date:			
Coordination of Benefits (COB) - Circle One:				PRIMARY SECONDARY			
Name of primary insurance (if app	licable)	:					
Does the patient have DME/O&F	benef	its?	DME:	YES	NO	0&P : YES	NO
Is/Are the service(s) you are pro	viding	covere	d?	YES	NO		
Copay for DME/O&P?	YES	NO		Amou	ınt: \$		
Co-insurance for DME/O&P?	YES	NO		Percentage%:			
Deductible for DME/O&P?	YES	NO					
Amount per Calendar Year: \$				Met YTD: \$			
Prior Auth required for DME/O&P	YES	NO					
If auth depends on code, what cod	des req	uire auth	n? List:				
Special directions for submitting a	uth req	uests**:					
Claims Address:							
*Please obtain a call reference number if ava	ailable. **I	Please rem	ember to			•	d.
Verified By:	D	ate:		(Call Refe	rence#:	