



JOHNS HOPKINS
HEALTH PLANS

Johns Hopkins Employer Health Programs (EHP) Member Medical Claim Form *Instruction Sheet*

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|--|--|---|--|
| Member information: | | | |
| <i>Member's Name (Last, First Middle initial):</i> Enter last, first and middle initial | | <i>Member's Address (Street, City, State, Zip):</i> Enter member's address street, city, state and zip code | |
| <i>Member's Date of Birth:</i> Enter the member's date of birth | <i>Member's Gender:</i> Enter member's gender <input type="checkbox"/> Male <input type="checkbox"/> Female | <i>Member's EHP Member ID#:</i> Enter member's EHP identification number from their ID card | |
| <i>Was the condition related to?</i> Answer questions below pertaining to the member's condition B. Member's Employment <input type="checkbox"/> Yes <input type="checkbox"/> No B. Accident <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, when? _____ Where? _____ | | | <i>Was this an emergency?</i> Enter if services were performed due to an emergency <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Other Health Insurance Coverage (Policy Holder, Plan Name & Address and Policy or Medical Assistance #): | | | |
| Enter any other health insurance the member is covered under including policy holder name, plan name & address and policy number | | | |
| Employee information (if different from member specified above): | | | |
| <i>Employee's Name (Last, First Middle initial):</i> Enter last, first and middle initial | | <i>Employee's EHP Member ID#:</i> Enter employee's identification number from their ID card | |
| <i>Relationship to Member:</i> Enter the employee's relationship to the member listed above <input type="checkbox"/> Spouse <input type="checkbox"/> Dependent | | <i>Employee's Group # (or Group Name or FECA Claim #):</i> Enter the employee's group ID number from their ID card | |
| Provider information: | | | |
| <i>Provider/Group Name:</i> Enter the provider or group name | | <i>Provider's Tax ID and NPI#:</i> Enter the provider's tax identification number and national provider identifier number | |
| <i>Provider's Address (Street, City, State, Zip):</i> Enter the provider's address, street, state and zip code | | <i>Patient Account # (found on receipt or bill):</i> Enter the patient account number from the bill or receipt | |
| <i>Date(s) of Service</i> Enter dates of treatment | <i>Procedure Codes/Description</i> Enter CPT codes and description of procedure | <i>Diagnosis Codes/Description</i> Enter ICD-10 codes and description of diagnosis | <i>Billed Amount</i> Enter amount billed for treatment |
| <i>Amount Paid:</i> Enter the amount paid to the provider | <i>Balance Due:</i> Enter the balance due to the provider (should be zero) | | <i>Total Charge:</i> Enter the total charge for all services |



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Mail to: Employer Health Programs or Fax to: 410-424-4611
7231 Parkway Drive, Suite 100
Hanover, MD 21076

| | | | |
|---|---|---|--|
| Member information: | | | |
| Member's Name (Last, First Middle initial): | | Member's Address (Street, City, State, Zip): | |
| Member's Date of Birth: | Member's Gender: <input type="checkbox"/> Male <input type="checkbox"/> Female | Member's EHP Member ID#: | |
| Was the condition related to? A. Member's Employment <input type="checkbox"/> Yes <input type="checkbox"/> No B. Accident <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, when? _____ Where? _____ | | | Was this an emergency? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Other Health Insurance Coverage (Policy Holder, Plan Name & Address and Policy or Medical Assistance #): | | | |
| Employee information (if different from member specified above): | | | |
| Employee's Name (Last, First Middle initial): | | Employee's EHP Member ID#: | |
| Relationship to Member: <input type="checkbox"/> Spouse <input type="checkbox"/> Dependent | | Employee's Group # (or Group Name or FECA Claim #): | |
| Provider information: | | | |
| Provider/Group Name: | | Provider's Tax ID and NPI#: | |
| Provider's Address (Street, City, State, Zip): | | Patient Account # (found on receipt or bill): | |
| Date(s) of Service | Procedure Codes/Description | Diagnosis Codes/Description | Billed Amount |
| | | | |
| | | | |
| | | | |
| | | | |
| Amount Paid: | Balance Due: | Total Charge: | |

For additional space, please use the back of this form

Signature: _____
Signature of Member or Authorized Person certifying the correctness of this claim

Date: _____

To ensure prompt reimbursement, please include **proof of payment (for example: cancelled check, credit card receipt, electronic funds transfer receipt)** with your claim submission.