Authorization for clinic/group billing

Adding practitioner to existing clinic/group

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titioner					T			
						NPI of individual practitioner		
Date practictioner joined clinic/group			Clinic/Group EIN (attach verification of EIN			Clinic/Group NPI		
Street address of clinic/group			City			State ZIP		
Medical records email			Contact person			Contact phone		
Correspondence address of clinic/group (if different than above location)					State	ZIP		
Correspondence phone Co				Contact phone				
Collaborative/Supervisory physician name(s) (To be completed by CNP, CNS, CNM, PA)				Collaborative/Supervisory ph		ry physician NPI(s)		
	group ical records ema s of clinic/group in) Cory physician na	group ical records email s of clinic/group on) Contact pory physician name(s)	group cical records email s of clinic/group City Contact person cry physician name(s)	group ical records email s of clinic/group City Contact person Contact person ory physician name(s) City Contact person Colla	group City ical records email s of clinic/group City Contact person Contact person	group City State ical records email S of clinic/group City Contact person Contact person Contact phone bry physician name(s) City Contact person Contact phone		

The undersigned hereby authorizes Clinic/Group named above, or any of its duly authorized administrators, to accept on the undersigned's behalf any assignment or direct payment for services rendered by undersigned at such clinic/group that are covered under the following contracts:

- Arkansas Blue Cross and Blue Shield Preferred Payment Plan
- USAble Corporation True Blue PPO
- USAble Corporation Arkansas' FirstSource® PPO
- HMO Partners, Inc. (d/b/a Health Advantage)

- USAble Mutal Blue Medicare PFFS
- USAble Blue Medicare LPPO
- USAble Blue Medicare HMO

This authorization applies to all moneys due under the agreements designated above, including payment for healthcare services and any risk-sharing settlements, if applicable. The undersigned retains the right to revoke this authorization by giving 30 days prior written notice to Provider Network Operations, Attention Clinic/Group Billing Authorization. The undersigned understands and agrees that the Clinic/Group named above can likewise refuse to accept payment(s) authorized by this assignment. Payments for services rendered at above named Clinic/Group and due after Provider Network Operations receives the written notice of revocation of this authorization from the undersigned or refusal to accept payments from the Clinic/Group, shall be paid direct to undersigned, provided, however, that the following additional terms shall apply: (a) following execution of this Authorization, neither Arkansas Blue Cross and Blue Shield nor any other payer accessing the PPO or HMO networks (hereafter collectively referred to as "Payers") shall be obligated to redirect payment to any other location or recipient except upon 30 days' prior written notice; (b) Payers shall be entitled to require satisfactory proof of signatures and authority to redirect payment; (c) in the event of a dispute between clinic/group and the undersigned or between the undersigned and any other party regarding right to receipt of any payment, Payers may, in their sole discretion, either hold all payments until such Payers deem the dispute resolved, or Payers may make payment to clinic/group, in which case the undersigned agrees to look solely to clinic/group with respect to any claims for payment, and the undersigned hereby releases Payers from any liability with respect to such payments. By signing this form, the undersigned expressly agrees to the preceding terms and conditions of clinic/group billing.

Signature Date of signature

Return completed form to and supporting documents:

Arkansas Blue Cross and Blue Shield ATTN: Provider Network Operations

PO Box 2181

Little Rock AR 72203-2181

or

Fax: 501-378-2465

Email: providernetwork@arkbluecross.com





Addit	tional locati	ions*							
Locati	on name								
Address Phone					City		State	ZIP	
					Fax				
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