



# Employer Billing Protocol and Instructions

Company Medical Records to be sent via: **Secured Fax (Private)** **Email (encrypted only)** **Health Data Web Portal**

Completed by: \_\_\_\_\_

Job Title: \_\_\_\_\_

Date: \_\_\_\_\_

## EMPLOYER INFORMATION

Business Name: \_\_\_\_\_

Primary Contact Name/Title: \_\_\_\_\_

Business Address: \_\_\_\_\_

Work#: \_\_\_\_\_ Cell Ph#: \_\_\_\_\_

Business Ph#: \_\_\_\_\_

Email: \_\_\_\_\_

\*Secure Fax: \_\_\_\_\_

Secondary Contact Name/Title: \_\_\_\_\_

Designated Employer Rep (DER): \_\_\_\_\_

Work#: \_\_\_\_\_ Cell Ph#: \_\_\_\_\_

DER Ph#: \_\_\_\_\_

Email: \_\_\_\_\_

## AUTHORIZED SERVICES TO BE PROVIDED/WORKERS' COMP PROTOCOL INSTRUCTIONS

PHYSICALS	DRUG SCREEN	DRUG AND ALCOHOL		OTHER SERVICES		
		DOT	NON-DOT			
		<i>Please Select Chain of Custody:</i>				
		Employer CCF	Clinic CCF		ePassport	Other: Specify _____

IMMUNIZATION SERVICES AND LABORATORY TESTING			

## COMPANY BILLING INFORMATION

Billing Address: \_\_\_\_\_

Billing Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_

## WORKERS' COMPENSATION BILLING INFORMATION

Workers' Comp Insurance Name: \_\_\_\_\_

Claims Address: \_\_\_\_\_

Contact Name/Adjuster: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Policy #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ Email: \_\_\_\_\_



## MEDICAL CASE PROTOCOL INSTRUCTIONS

Business Name: \_\_\_\_\_

588-HCB5@G9FJ-79G

1. Explain any additional services that your workers need for a Workers' Comp injury (i.e. Drug Screen, Breath Alcohol Test, etc.):

2. Does your company offer Light Duty for your employees? If so, please specify Return to Work instructions:

4. Please provide Pharmacy name and phone number for your employees in the event medications are prescribed.

5. Do you have your own forms (*CCF, RTW, Physical, Lab Requisition, etc.*)? If so, please attach a copy for our records and specify lab.

6. Other available services: (*Labs, Flu Clinic, On-site (Random/Pre-Employment) Drug Testing*)

### BILLING AND PAYMENT INFORMATION (Complete all 3 Questions)

1. Please describe when you would like us to bill you directly. Specify a billing contact.

2. Please describe when Workers' Compensation is billed:

3. Please describe when an employee is to pay at time of service (*i.e. Flu shots*):

### THIRD PARTY ADMINISTRATOR (TPA) (if applicable)

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Signature

Date/Time