

HOW TO SUBMIT BILLS FOR PAYMENT

As a medical provider of our Opal Professional Administered MSA patient we want to make sure that submitting bills relating to his/her workers' compensation injury are simple. Please note that Medicare and beneficiary should be reimbursed for any payments already made that are payable from the account.

If the service provided is medically necessary, otherwise Medicare allowable and related to the beneficiary's workers' compensation injury, payment for services will be at 100% of the applicable workers' compensation fee schedule or PPO Network, as payment in full, to the extent that funds remain in the account at the time the billing is processed for payment. No Prior authorization is required for services that meet the parameters. There is no coinsurance due from beneficiary.

Provider bills for medical services related to the beneficiary's settled worker's compensation claim, which would otherwise be covered by Medicare and are on or after the effective date should be submitted to Bridge Pointe as **primary payer** at the address below and should include the following information:

1 PATIENT INFORMATION

- The patient name, address, social security number
- Date of birth and date of injury
- Date and description (CPT/HCPC Codes) of services rendered
- Diagnosis for each service
- Amount of charge for service
- Name, address and federal tax identification number for the provider
- Form W-9 Request for Taxpayer Identification Number and Certification

2 BILLING ADDRESS

Bridge Pointe
PO Box 951539
Lake Mary, FL 32795

3 QUESTIONS?

877-551-3900

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○ _____ ○
Patient Name

○ _____ ○
Date of Injury

○ _____ ○
Claim Number