

CEMENT MASONS AND PLASTERERS HEALTH AND WELFARE TRUST

EMPLOYEE STATEMENT

PART 1 – EMPLOYEE INFORMATION

<input type="checkbox"/> Check here if your address is new.							
EMPLOYEE NAME – First		Initial	Last	<input type="checkbox"/> M <input type="checkbox"/> F	EMPLOYEE WPAS ID # OR SOCIAL SECURITY NO.	EMPLOYEE BIRTHDATE Mo. Day Year	
HOME ADDRESS	STREET	CITY		STATE	ZIP	PHONE	
EMPLOYED BY						LOCAL NO.	
PATIENT'S NAME – First		Initial	Last	<input type="checkbox"/> M <input type="checkbox"/> F	PATIENT ID # OR SOCIAL SECURITY NO.	PATIENT BIRTHDATE Mo. Day Year	RELATION TO EMPLOYEE <input type="checkbox"/> Self <input type="checkbox"/> Spouse <input type="checkbox"/> Child
EMPLOYEE MARTIAL STATUS <input type="checkbox"/> MARRIED <input type="checkbox"/> LEGAL SEP. <input type="checkbox"/> SINGLE <input type="checkbox"/> WIDOWED <input type="checkbox"/> DIVOCED		IF CLAIM IS FOR DEPENDENT CHILD, PLEASE INDICATE THEIR RELATIONSHIP TO YOU <input type="checkbox"/> NATURAL CHILD <input type="checkbox"/> ADOPTED CHILD <input type="checkbox"/> FOSTER CHILD <input type="checkbox"/> STEP CHILD <input type="checkbox"/> GUARDIANSHIP <input type="checkbox"/> OTHER (EXPLAIN) _____			IF DEPENDENT CHILD IS AGE 19 OR OLDER, IS CHILD ENROLLED AS A FULL-TIME STUDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO NAME OF SCHOOL _____ IF "NO", DOES CHILD HAVE A DEVELOPMENTAL DISABILITY OR PHYSICAL HANDICAP? <input type="checkbox"/> YES <input type="checkbox"/> NO		
NAME OF SPOUSE (if no patient listed above)					SPOUSE BIRTHDATE Mo. Day Year	SPOUSE ID # OR SOCIAL SECURITY NO.	
IS SPOUSE EMPLOYED? <input type="checkbox"/> YES <input type="checkbox"/> NO		NAME & ADDRESS SPOUSE'S EMPLOYER					

PART 2 – INSURANCE INFORMATION

ARE YOU OR YOUR DEPENDENTS COVERED UNDER ANOTHER GROUP INSURANCE PLAN? <input type="checkbox"/> YES <input type="checkbox"/> NO	
IF "YES", GIVE NAME AND ADDRESS OF OTHER CARRIER NAME _____ ADDRESS _____	
NAME OF SUBSCRIBER _____ SUBSCRIBER ID # OR SOCIAL SECURITY NO. _____	
OTHER GROUP PLAN COVERS: <input type="checkbox"/> PATIENT <input type="checkbox"/> SPOUSE <input type="checkbox"/> CHILDREN OTHER GROUP PLAN POLICY OR I.D. NO. _____	
OTHER GROUP PLAN INCLUDES: <input type="checkbox"/> MEDICAL <input type="checkbox"/> DENTAL <input type="checkbox"/> VISION	
ARE YOU OR YOUR DEPENDENTS COVERED UNDER MEDICARE? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES { NAME OF PERSON COVERED _____ MEDICARE EFFECTIVE DATE _____	

PART 3 – ACCIDENT/INJURY INFORMATION

WAS VISION CARE REQUIRED BECAUSE OF AN INJURY? <input type="checkbox"/> YES <input type="checkbox"/> NO		DID ACCIDENT OCCUR WHILE AT WORK? <input type="checkbox"/> YES <input type="checkbox"/> NO	
DATE INJURED _____ DESCRIBE HOW INJURY OCCURRED: _____			
HAS CLAIM BEEN FILED WITH LABOR AND INDUSTRIES? <input type="checkbox"/> YES <input type="checkbox"/> NO		IF "YES", GIVE CLAIM NUMBER _____	

AUTHORIZATION TO PAY BENEFITS TO PHYSICIAN: I hereby authorize payment directly to the Physician of the Surgical and/or Medical Benefits, if any, otherwise payable to me for his or her services but not to exceed the reasonable and customary charge for those services. Do not sign if bills have been paid.		I hereby certify that the foregoing statements, including any accompanying statements, are true and correct and complete to the best of my knowledge, and hereby further authorize my attending physician, practitioner or hospital in which confinement took place to furnish and disclose all facts concerning my physical condition that are within their knowledge. A photocopy of this authorization is as valid as the original.	
Employee Signature _____ Date _____		Patient Signature (if not minor child) _____	
Employee Signature _____ Date _____		Employee Signature _____ Date _____	

PROCEDURE FOR FILING A CLAIM

1. Complete all applicable sections of the "Employee Statement." Failure to properly complete the "Employee Statement" may result in a delay in processing your claim.
2. Attach an itemized bill for all charges relating to this claim **or have Physician complete reverse side of this form.**
3. Complete a separate form for each patient.
4. **Mail completed form and itemized bill to:**

CEMENT MASONS & PLASTERERS
P.O. BOX 34964
SEATTLE, WASHINGTON 98124-1964
 PHONE: (206) 441-7574 OR (800) 331-6158

To insure prompt payment submit only itemized bills. An itemized bill is the actual bill from the provider showing: a) date of service; b) diagnosis; c) procedure done and d) cost of each procedure. A "balance due" or non-itemized bill is NOT acceptable.

If you have other Group Insurance or Medicare as your primary coverage you need to submit the itemized bill AND a copy of the matching insurance or Medicare payment explanation.

