Authorization Form for Clinic/Group Billing

Arkansas Blue Cross and Blue Shield • Health Advantage • USAble Corporation

Completed forms with supporting documents may be returned via email pdf attachment to ProviderNetwork@arkbluecross.com or by fax to 501-378-2465 or U.S. Mail addressed to Provider Network Operations, P.O. Box 2181, Little Rock, AR 72203-2181.

☐ Add Practitioner to Existing Clinic/Group

Name _____ NPI # _____
(*Print Name of Individual Practitioner)* *(Individual Practitioner)*

Name of Clinic/Group _____

Clinic/Group NPI # _____

Date Practitioner Joined Clinic/Group _____ Clinic/Group EIN _____
(Attach IRS verification of EIN)

- Street Address of Clinic/Group _____
  Phone # for Patient Appointments _____
  Clinic/Group Fax # _____
  Contact Person _____ Contact Phone # _____

- Correspondence Address of Clinic/Group _____
  (If different than above)
  Correspondence Phone # _____
  Clinic/Group Fax # _____
  Contact Person _____ Contact Phone # _____

Collaborative/Supervisory Physician _____
(To be completed by CNP, CNS, CNM, PA) (Name and NPI)
_____
(Name and NPI)

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)**
- **Medi-Pak® Advantage PFFS**
- **Medi-Pak® Advantage LPPO**
- **Medi-Pak® Advantage 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 _____
(Individual Practitioner- NO STAMPS)