Your Logo Here

Attachments Cover Page

Injured Employee	Electronic Bill	
ID:	Submission Date:	
Last Name:	Total Charge Amount:	
First Name:	Service Date(s):	
Date of Birth:	eBill Reference #:	
WC Claim	This Attachment	
Claim Number:	Attachment Type:	
Date of Injury:	DIAMA A CLARA	
	Reference #:	
Payer/Carrier		
Payer/Carrier Name:	Transmission	
Payer/Carrier ID:	Number of pages:	
Adjustor Name:	Contact Name:	
	Contact Phone:	
Provider	Today's date:	
Provider Name:		
Provider ID (NPI, TIN):		

Please send the attachments by fax to **800-555-1212** with this cover page. Complete the underlined data elements on this cover page to facilitate the accurate matching of these attachments to the corresponding electronic bill and claim. Send one cover page for the attachments of each bill.

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