

FUND:

(Mark 'X' in the appropriate box)

NMC	
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BANKMED	
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PSEMAS	
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MEANS OF SUBMISSION:

(Mark 'X' in the appropriate box)

MEDISWITCH	
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EDI	
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MANUAL	
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FIRST SUBMISSION	YES	NO
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RESUBMISSION	YES	NO
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CLAIM DETAILS:

DATE SUBMITTED	
BATCH NUMBER	
TOTAL CLAIMS ATTACHED	
CLAIM TOTAL AMOUNT	
SERVICE DATE FROM	
SERVICE DATE TO	

SERVICE PROVIDER DETAILS:

PRACTICE NAME		SERVICE PROVIDER STAMP
PRACTICE NUMBER		
CONTACT PERSON		
TELEPHONE NO.		

(For Office Use Only)

CLAIMS RECEIVED BY: (PRINT NAME AND SIGNATURE)	
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