



Return Service Requested

Questions Call us at 888-327-0671

Member name and address information

Group No.:  
 Division:  
 Check #:  
 Check Date:

Date you had services

Description of services provided

Any member responsibility

**Explanation of Benefits - This is not a bill**

No.	Date(s) Of Service	Proc Code	Description Of Service	Total Charges	Provider Discount	Ineligible Amount	Ineligible Code	Deductible	Co-Pay/Co-Ins	Other Carrier	Benefits Paid
Claims:			Insured Name:		Insured ID						
Patient Acct#:			Patient Name:								
01											
02											
Provider				Claim Sub-Totals:							

Total billed by your provider

Total amount McLaren paid your provider

Claim Number Comment

\*\* Upon request, we will provide you with applicable diagnosis and treatment codes and their meanings. To request this information, contact Service at (888) 327-0671.

Payment To: Check Date Check No. Amount Accumulator Information

Provider/Office Name

Current amounts remaining for your cost-sharing benefits for the Individual or Family

- IND OPTION B DEDUCTIBLE REMAI
- FAM OPTION B DEDUCTIBLE REMAI
- IND OPTION A DEDUCTIBLE REMAI
- FAM OPTION A DEDUCTIBLE REMAI
- INDIVIDUAL COINSURANCE REMAI
- FAMILY COINSURANCE REMAINING
- IND IN-NET OOP REMAINING
- FAM IN-NET OOP REMAINING
- IND OUT-NET OOP REMAINING
- FAM OUT-NET OOP REMAINING

Patient Responsibility Provider

Deductible Coinsurance Copayment Non-Covered Total