

Sample CMS-1500 Form

HEALTH INSURANCE CLAIM FORM
APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12

1. MEDICARE MEDICAID TRICARE CHAMPVA GROUP HEALTH PLAN FECA BLK (LUNG) OTHER
(Medicare#) (Medicaid#) (ID#/Doc#) (Member ID#) (ID#)

2. PATIENT'S NAME (Last Name, First Name, Middle Initial)

3. PATIENT'S BIRTH DATE MM DD YY SEX M F

4. INSURED'S NAME (Last Name, First Name, Middle Initial)

5. PATIENT'S ADDRESS (No., Street)

6. PATIENT RELATIONSHIP TO INSURED
Self Spouse Child Other

7. INSURED'S ADDRESS (No., Street)

8. RESERVED FOR NUCC USE

9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)

10. IS PATIENT'S CONDITION RELATED TO:
a. EMPLOYMENT? (Current or Previous) YES NO
b. AUTO ACCIDENT? YES NO PLACE (State) _____
c. OTHER ACCIDENT? YES NO
d. INSURANCE PLAN NAME OR PROGRAM NAME _____

11. INSURED'S POLICY GROUP OR FECA NUMBER

12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.
SIGNED _____ DATE _____

13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.
SIGNED _____

14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL _____

15. OTHER DATE MM DD YY QUAL _____

16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE 17a. _____ 17b. _____ 17c. _____ 17d. NPI _____

18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY

19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)

20. OUTSIDE LAB? YES NO \$ CHARGES _____

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY. Relate A-L to service line below (24B) ICD Ind. _____

22. RESUBMISSION CODE ORIGINAL REF. NO. _____

23. PRIOR AUTHORIZATION NUMBER _____

A	B	C	D	E	F	G	H	I	J
DATE(S) OF SERVICE	PLACE OF SERVICE	PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances)	DIAGNOSIS (ICD-10)	MODIFIER	CHARGES	DAYS OR UNITS	EPSDT Family Plan	ID. QUAL	RENDERING PROVIDER ID.#
1	11	YCANTH (cantharidin) topical solution 0.7%, single-use applicator, 3.2 mg, N471349007001	J7354			1		NPI	
2	11	Destruction of up to 14 lesions	17110			1		NPI	
3								NPI	
4								NPI	
5								NPI	
6								NPI	

25. FEDERAL TAX I.D. NUMBER SSN EIN _____

26. PATIENT'S ACCOUNT NO. _____

27. ACCEPT ASSIGNMENT? (For govt claims, see back) YES NO

28. TOTAL CHARGE \$ _____

29. AMOUNT PAID \$ _____

30. Rsvd. for NUCC Use _____

31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.)
SIGNED _____ DATE _____

32. SERVICE FACILITY LOCATION INFORMATION a. NPI _____ b. _____

33. BILLING PROVIDER INFO & PH# () a. NPI _____ b. _____

NUCC Instruction Manual available at: www.nucc.org PLEASE PRINT OR TYPE APPROVED CMB-0938-1197 FORM 1500 (02-12)

Enter the ICD-10-CM diagnosis code that reflects the patient's condition.
Example: B08.1 (molluscum contagiosum)

BOX 21

In the non-shaded area, list the date of service. In the shaded area, give a detailed drug description (YCANTH cantharidin 0.7% single use applicator, 3.2 mg, N471349007001).

BOX 24A

Enter the appropriate site of service code:

- 11 - Physician Office
- 19 - Off Campus, Outpatient Hospital
- 21 - Inpatient Hospital
- 22 - On Campus, Outpatient Hospital
- 49 - Independent Clinic

BOX 24B

Enter the appropriate HCPCS code for YCANTH:
J7354 - Cantharidin for topical administration, 0.7%, single unit dose applicator (3.2 mg) (effective for dates of service on or after April 1, 2024).

Enter the appropriate CPT code for YCANTH application based on the actual service performed.

Example:
CPT code 17110 for destruction of up to 14 lesions
CPT code 17111 for destruction of 15 or more lesions

BOX 24D

Bill for one or two YCANTH applicators based on the service provided.

Note: Depending on the service provided, provider should list 1 or 2 units of service in item 24G. The appropriate determination of the payment will be made by the insurance plan.

BOX 24G