

IRIS Vendor Claim Form

Invoice Number: _____ Invoice Date: _____

Participant Medicaid ID:	DOB: _____ / /	Participant First Name:	Middle:	Participant Last Name:
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To be completed by provider:

Please include at least one of the following IDs

Billing Provider Dates: Billing Start Date: ____/____/____ Billing End Date: ____/____/____	Provider Name: _____ _____	*Provider ID: _____ **Vendor ID: _____ ***Medicaid ID: _____
Provider Address (Street): _____ _____	Provider Address (City, State, ZIP): _____ _____	Provider Contact Person: _____ Phone: _____

*Provider ID - SSN or EIN ID number • ** Vendor ID - iLIFE assigned ID number • ***Medicaid ID - ForwardHealth assigned ID number

Service Code	Modifiers	Service From Date MM-DD-YYYY	Service To Date MM-DD-YYYY	Description	Unit Type (each, mile, HR)	Rate	Units	Billed Amount
	Grouped by month.							
	Grouped by pay period.							

Service dates may be grouped by month or by pay period. Invoices submitted before the due date will be processed and paid on the next pay date. If you prefer to be paid more frequently, submit your invoices on bi-weekly basis per the Vendor Schedule. Each service line may only include dates from one calendar month. If your service dates span multiple months, use separate service lines. Submit claims only after services have been rendered.

				SAMPLE				
								Total \$

Provider Signature: _____

Signature confirms compliance with the IRIS Medicaid Program Provider Agreement found at: <https://iLIFE.org/wp-content/uploads/f-00180c.pdf>.

Participant Signature: _____ **Date:** _____

Please submit the completed form to <https://ecm.mcfi.net/Forms/vendorclaims> or email IRIS.Claims@iLIFE.org or fax to 1-414-918-8213. For details on completing this form, see the IRIS Vendor Claim Form Instructions found at <https://ilife.org/forms/iris-forms/>.