

Invoice Number: _____ Invoice Date: _____

Medicaid ID:	DOB: ____/____/____	Participant First Name:	Middle:	Participant Last Name:
--------------	------------------------	-------------------------	---------	------------------------

To be completed by provider:

Billing Provider Dates: Billing Start Date: ____/____/____ Billing End Date: ____/____/____	Provider Name: _____ _____	Provider ID: _____
Provider Address (street): _____ _____	Provider Address (city, state, ZIP): _____ _____	Provider Contact Person: _____ Phone: _____

Service Code	Modifiers	Service From Date MM-DD-YYYY	Service To Date MM-DD-YYYY	Description	POS	Unit Type (each, mile, HR)	Rate	Units	Billed Amount
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 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/>.