

Invoice Number: _____ Invoice Date: _____

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|--------------|------------------------|-------------------------|---------|------------------------|
| 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 |
|--------------|-----------|---------------------------------|-------------------------------|-------------|-----|-------------------------------|------|-------|---------------|
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| 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/>.