



## METROPOLITAN D.C.-VIRGINIA SOCCER ASSOCIATION ACCIDENT MEDICAL CLAIM FORM

### GUIDELINES FOR SUBMITTING A SOCCER ACCIDENT CLAIM FORM

1. Complete **ALL** questions on the Soccer Accident Claim Form.
2. Have the authorized official with your local organization sign **Section II** (LOCAL OFFICIAL VERIFICATION).
3. Sign the claim form in **Section V** (STATEMENT OF CERTIFICATION/AUTHORIZATION TO RELEASE INFORMATION.)
4. File this claim form within 30 days of the date of accident or as soon thereafter as is reasonably possible.
5. If you have primary insurance, you must submit all charges to your primary carrier first. You will receive a Explanation of Benefit worksheet (EOB) from your other carrier. The EOBs may be attached to this claim form. Do not wait until your primary carrier has processed all your bills before filing a Soccer Accident Claim Form.
6. You may attach itemized bills and your other carrier's EOBs that are ready at the time of submitting this Claim Form.
7. Send the Claim Form to the Metropolitan D.C.-Virginia Soccer Association (MDCVSA) for verification and the authorized state signature. **DO NOT SEND THE CLAIM FORM DIRECTLY TO THE INSURER, MUTUAL OF OMAHA, AS THIS WILL CAUSE A DELAY IN THE PROCESSING OF YOUR CLAIM**
8. Upon receipt of the claim form from MDCVSA, the insurer, Mutual of Omaha, will forward an acknowledgement letter confirming receipt of your claim. All future correspondence concerning your claim should be directed to them at the address and phone number listed on your acknowledgement letter.

### HELPFUL REMINDERS

1. A \$500 deductible and 70/30 co-insurance provision applies per covered accident for the 1/1/19 - 1/1/20 policy year. If the MDCVSA accident policy is primary (no other insurance available to injured claimant) the deductible increases to \$2,500 with 70/30 co-insurance. Eligible charges will be paid per the policy terms.
2. Each itemized bill **MUST** show the following:
  - Provider of Service's Name
  - Provider's Address
  - Provider's Federal Tax ID#
  - Provider's Telephone #
  - Date of Service
  - Diagnosis Description or Codes (ICD-9)
  - Procedure Description or Codes (CPT)
  - Charge for each Procedure
3. Additional bills can be submitted at a later date (after the initial submission of your claim) and should be mailed directly to Mutual of Omaha (at P.O. Box 31156; Omaha, NE 68131) and include the following: Name of the claimant, policy number (SR2014VA-P-052378), claim number, and that you are a member of the Metropolitan D.C.-Virginia Soccer Association.
4. Please allow time to properly process your claim.
5. Please respond promptly to any correspondence requesting additional information. It is the Claimant's responsibility to request this information from the provider of service or from your primary insurance carrier.

### MOST FREQUENTLY ASKED QUESTIONS

#### What is an itemized bill?

An itemized bill is a detail of the procedures performed by a licensed provider of service; i.e. Hospital, Clinic, Physician, etc.

#### What if I don't have an itemized bill?

The Claimant must request this information from the provider of service. Some providers only mail a balance due statement. The insurer is unable to process any charges without an itemized bill. Again, request this information from the provider service. Explain that you have excess / secondary accident medical coverage.

#### Can you process this claim with my other insurance carrier's worksheet alone?

No, the Payment Explanation (EOB) from your other insurance does not have complete information to process this claim.

#### What if I don't have my other carrier's payment explanation (EOB)?

The Claimant must request the EOB from their other insurance carrier.





CLAIMANT'S NAME: \_\_\_\_\_

FAILURE TO COMPLETE THIS FORM MAY RESULT IN UNNECESSARY DELAY IN THE PROCESSING OF THIS CLAIM.

**SECTION IV OTHER INSURANCE**

Is claimant covered under ANY other insurance policy?  Yes  No

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: ( \_\_\_\_\_ ) \_\_\_\_\_ - \_\_\_\_\_

Insured Name: \_\_\_\_\_

Insured ID #: \_\_\_\_\_ Insured Group # / Name: \_\_\_\_\_

**SECTION V FRAUD WARNING- PLEASE READ THOROUGHLY**

The following fraud language is made part of and cannot be removed from this claim form. Please read thoroughly.

**District of Columbia:** WARNING: It is a crime to provide false or misleading information to an insurer for the purpose of defrauding the insurer or any other person. Penalties include imprisonment and/or fines. In addition, an insurer may deny insurance benefits if false information materially related to a claim was provided by the applicant.

**Virginia:** It is a crime to knowingly provide false, incomplete or misleading information to an insurance company for the purpose of defrauding the company. Penalties include imprisonment, fines and denial of insurance benefits.

I hereby certify that I have read the fraud statement and all information submitted on the claim form is true and complete.

\_\_\_\_\_  
Signature of Claimant Date

**SECTION VI IMPORTANT NOTICE**

This plan of insurance is secondary to any health insurance you have. Submit your claim to your primary health insurance company first. When you receive an Explanation of Benefits Statement, send it along to us with our itemized bill and this completed form.

**Payment will be made to the providers of service (Hospital, Physician or Others) unless a paid receipt statement accompanies the bill at the time the claim is submitted.**

Coverage Underwritten by

