

**MASSOOD LAW GROUP, LLC  
WORKERS' COMPENSATION INTAKE SHEET**

Date: \_\_\_\_\_

Patient Name: \_\_\_\_\_ DOB: \_\_\_\_\_

Patient Address: \_\_\_\_\_ SSN: \_\_\_\_\_

\_\_\_\_\_ DOA: \_\_\_\_\_

Medical Provider/Client: \_\_\_\_\_

Employer Name: \_\_\_\_\_

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

Insurance Company: \_\_\_\_\_ Claim #: \_\_\_\_\_

Insurance Company Address: \_\_\_\_\_

Date(s) of Service: \_\_\_\_\_

- |   |   |
|---|---|
| <input type="checkbox"/> Health Information Claim Form (HICF) | <input type="checkbox"/> Operative Report   |
| <input type="checkbox"/> Itemized Bill                        | <input type="checkbox"/> Medical Records    |
| <input type="checkbox"/> Denied EOB                           | <input type="checkbox"/> Signed Application |
| <input type="checkbox"/> Exemplar EOBs*                       |   |

\* In order to justify additional reimbursement, we need sample EOBs showing that other carriers have issued payment at or close to the amounts billed herein for the CPT codes billed herein.

<u>Date(s) of Service</u>	<u>CPT Code</u>	<u>Ingenix Rate</u>	<u>Actual Value</u>	<u>Amount Billed</u>	<u>Insurance Paid</u>	<u>Balance</u>