



AETNA COMPRESSION, WIGS & BREAST PUMPS ONLY

ICD 10:

CONFIRMATION OF BENEFITS FORM

COMPLETE ALL SECTIONS AND FAX TO AMOENA USA CORP AT:

Fax #: 1-877-726-7702

Phone #: 1-800-811-5659

SECTION I – RETAILER INFORMATION (Retailer to Complete)

Date of Verification Request:			
Retailer Store Name:	Body Works Custom Compression	Amoena Account #:	c0028
Phone:	800-331-2710	Fax:	703-852-4371

SECTION II – MEMBER INFORMATION (Retailer to Complete)

Last Name		First Name	
Date Of Birth		Member ID	
Group #		Phone #	
Address:	City, State, Zip		

SECTION III – PHYSICIAN INFORMATION (Retailer to Complete)

Primary Care Physician		Physician ID#	
Physician Phone Number		Rx attached?	YES ___ NO ___

SECTION IV - PRODUCT INFORMATION (Retailer to Complete)

PLEASE LIST ITEMS TO BE PURCHASED

HCPC	Quantity	Charges (EACH)	\$

SECTION V – APPROVAL CONFIRMATION (Amoena USA Corp. to Complete)

AUTHORIZATION OF BENEFIT NOT VALID AFTER 30 DAYS

Deductible Due	\$	Deductible Start:	_____
Co-pay/Coins Due	\$	Deductible Remaining:	_____
		Coinsurance:	_____ %

TOTAL DUE FROM MEMBER AT TIME OF SERVICE \$ _____

Amoena Verifications Coordinator	Date:	VERIFICATION VALID THROUGH
----------------------------------	-------	----------------------------

SECTION VI – ASSIGNMENT OF BENEFITS (Patient to Complete)

I request that payment of authorized medical insurance benefits be made directly to Amoena on any unpaid bill for medical supplies and equipment for the period of medical necessity prescribed by my physician, and listed on the invoice. In addition, I authorize any holder of medical or other information to release any data about me needed to determine benefits for related services to Amoena USA Corp. **I understand that my insurance may have a limit or dollar allowance for the items listed above. If any item I have chosen to purchase is not covered by my insurance, or includes a non-covered upgrade, I will be responsible for payment of the non-covered upgrade, as specified above, in addition to any applicable copayment, coinsurance or deductible. I am aware that the total amount due is subject to final payment processing made by my insurance to Amoena USA Corp.**

_____	_____
Patient's Signature	Date

I, _____, the undersigned confirm that I have received all products identified on this Confirmation Of Benefits Form and am awaiting receipt of no additional product.

_____	_____
Patient's Signature	Date

Amoena to Date Stamp all Sections	Date Stamp Section I – III	Date Stamp Section IV - V	Date Stamp Section VI Claim is complete – Pay retailer

