



To expedite the processing of your claim, please complete this claim form and attach the signed "Super Bill" or signed "Invoice" from the Provider of Services. Without the attached bill or invoice we will be unable to process your claim, which would result in non-payment.

Subscriber Information	
Subscriber Name (Last, First, MI)	Subscriber ID

Patient's Information		
Patient's Name (Last, First, MI)		Patient's Member ID
Patient's Date of Birth	Patient's Sex	Relationship to Subscriber
	Male <input type="checkbox"/> Female <input type="checkbox"/>	Self <input type="checkbox"/> Spouse <input type="checkbox"/> Dependent <input type="checkbox"/>
Other Insurance Name	Other Insurance ID Number	Is Patient's condition related to:
		Auto <input type="checkbox"/> Other <input type="checkbox"/> Employment <input type="checkbox"/>
Patient's Address		
Street		
City	State	Zip

I certify that the information above is correct. I also understand that it is a crime to knowingly make any false statement to obtain compensation.	
Signature	Date

Insured's or Authorized Person's Signature I authorize payment of medical benefits to the physician or supplier of services listed below:	
Provider Name	Tax ID
Signature	Date

Please mail your completed claim form to:
 ASH NETWORKS
 PO BOX 509001
 SAN DIEGO, CA 92150-9001

Any person who knowingly and with intent to injure, defraud or deceive any insurance company files a statement of claim or an application containing any false, incomplete, or misleading information is guilty of a felony of the third degree.