

ECM and Community Supports Invoice Claim Form

Important: Complete a separate invoice form for each member who received covered services. To avoid processing delays, please ensure completion of the fields with * on this form.

Opt	ions for Subm	nitting:											
Mail:						Email:	Email:						
Health Net – Cal AIM Invoice							CalAIM_CS_invoicesubmission@centene.com						
PO Box 10439, Van Nuys, CA 91410-0439 Fax: (833) 386-1043						-	Upload PDF: https://CalAim.portal.conduent.com/						
	. ,	ng Provider I	nformation			<u>mups.//</u>		iiii.portai.c	onduent.e	0111/			
		-				*T I	1	· . • • •	1 (TD)	T)			
	tional Provid	*Tax Identification Number (TIN):											
		Organization n	ame:										
Provider's first name:								4C'4					
*Address:				710				*City:					
*Sta				ZIP:				*Phone number:					
		lering Provid		ion									
National Provider Identifier (NPI): *Tax Identification Number (TIN):													
		Organization n	ame:										
	vider's first na	ame:											
*Address:								*City:					
*Sta	ate:		*	ZIP:				*Phone number:					
Sec	tion 2: Memb	oer Informati	on - Please c	omplete a se	parate form	-							
*M	ember Client	Identification 1): Mer			Mem	ber Homeless Indicator:						
*La	st name:		First name:	irst name:			*Date of birth (Mo./Day/Yr.):						
*Re	esidential addr	ess:						1					
*City:									*State: *ZIP:				
	sured's or Aut vices described		n's Signature	. I authorize	payment of	Communit	y Sup	ports servi	ces to the	undersigr	ned physicia	an or supplier for	
Sec	tion 3: Servic	e & Billing I	nformation										
*Pa	yor Primary I	D:				Payor 1	Name	:					
*Diagnosis Codes *A: *B:				*C: *D:		*E:	*F: *C		*G:	*H:	*I:	*J:	
Ser	vice Options									*Servi	ce unit		
#	*Service start date	*Service end date	*Place of service	Service name		*Procedure		*Modifier(s) *Diag #		*Count	*Cost	*Charge amount	
1													
2													
3													
4													
5													
6													
								Invoice Amount					
Sec	tion 4: Admin	nistrative Info	ormation										
*Inv	voice Date (M	lo./Day/Yr.):	*Inv	Invoice #: Contro				rol #: Attachments:					
Aut	horization ID	#:	Submission	Submission Type: Original Claim ID:									
*Sig	gnature of Phy	sician or Sup	plier (I certify	y that the sta	tements on t	he reverse	apply	to this bill	and are n	nade a par	rt thereof.)		
*Signed:							*Date:						
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