



This student athlete is being referred to your facility and/or medical group by Texas College. Please bill any available primary insurance and then submit any bills and Explanation of Benefits (EOBs) to A-G Administrators as indicated below.

| Name of Athlete | | | | Date of Birth: |
|--------------------|--|---|---|--|
| | FIRST NAME | MIDDLE INITIAL | LAST NAME | |
| Date of Injury: | | | Appt | . Date/Time: |
| | | | | |
| Medical Provider | : | | | |
| Address: | | | | |
| Reason for Visit:_ | | | | |
| | | | | |
| PRIMARY IN: | SURANCE INFOR | RMATION (Prior authorization | ns MUST be obtained for all servi | ices, as required by primary.) |
| Insurance Compa | any Name & Address: | | | |
| Policy Number | | | ID#. | |
| Tolley Number | | | IU#: | |
| ATHLETIC DEP | T. PAYMENT AU | JTHORIZATION | | |
| Name: | | | Signature: | |
| | | | | |
| Unless indicated | l above as non-athlet | ic, I certify the above accident resi | ulted from the supervised practice | e or play or travel to and from an intercollegiate sport. |
| SECONDARY | / INSURANCE | | | |
| ☐ This st | This student-athlete has primary insurance. Please bill their primary and submit the itemized bills with the primary EOBs and claim form to: | | | |
| | A-G ADMIN | · | Eagan, MN 55121 Ph: (610) 933- | 0800 Fx: (610) 933-4122 |
| | Carri | _ | adm.com EDI Payer ID: 11370 I rance Company POLICY #: CO I | 1.1006020031506 |
| ☐ This s | | O primary insurance. Please bill A | · · · | |
| Electronic Payment | | , | • | |
| | | dustry leading electronic payment so fteradirect/AGAdministrators. | olution through ECHO Health. You c | an complete this simple sign up process with the following link: |
| To begi | n enrollment, select "C | Click Here" Select "enroll using TIN | " Select "I have a draft No" Type mentioned draft number Click Sub | |
| receiving ACH payr | nents rather than virtu | | e option to create an account at prov | e the ACH is set up (approximately 5-7 days), and you will begin iderpayments.com in order to see electronic versions of all |
| AUTHORIZATION | ON | | | |
| AFFIDAVIT: 1 ve | erify that the statem | ent on other insurance is accura | ate and complete. Lunderstand th | nat the intentional furnishing of incorrect information |
| via the U.S. Mail | may be fraudulent | and violate federal laws as well | I as state laws. I agree that if it | is determined at a later date that there are other the A-G Administrators would not have been liable. |
| AUTHORIZATI | ONTO RELEASE | INFORMATION: I authorize | anv Health Care Provider, Doct | or, Medical Professional, Medical Facility, Insurance |
| Company, Persor | n or Organization to | release any information regard | | cohol or drug abuse history, treatment or benefits |
| PAYMENT AUT | THORIZATION: 1 a | authorize all current and future | medical benefits, for services re | endered and billed as a result of this claim, to be made |
| | | ers indicated on the invoices. | | |
| | | | | |
| CTI IDENT SIG | NATURE ~ · | an available of a state of the | | Data |
| STUDENT SIG | INAIUNE (Parent | or guardian, if participant is a minor) | | Date |

A-G ADMINISTRATORS LLC SPORTS INSURANCE SPECIALISTS
PO Box 21013, Eagan, MN 55121

Ph: (610) 933-0800 Fx: (610) 933-4122 Email: claims@agadm.com