

# Medical Invoice Form

## For Insurance Reimbursement

### Provider Information

Provider Name:	<input type="text"/>
Address:	<input type="text"/>
Phone:	<input type="text"/>
NPI/Provider ID:	<input type="text"/>

### Patient Information

Patient Name:	<input type="text"/>
Date of Birth:	<input type="text"/>
Insurance ID:	<input type="text"/>
Contact Number:	<input type="text"/>

### Service Details

Date of Service	Procedure/Service	Diagnosis Code (ICD-10)	Procedure Code (CPT/HCPCS)	Fee
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

### Payment Breakdown

Total Amount Billed:	<input type="text"/>
Payments Received:	<input type="text"/>
Amount Due:	<input type="text"/>

### Additional Notes

<input type="text"/>
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*Please attach receipts and all supporting documents. Submit this completed form to your insurance carrier for reimbursement.*