



Send completed form & documents to :

P.O. Box 941870  
 Maitland, FL 32794  
 T: 407-599-9122  
 F: 407-599-1994  
 TF: (866) 599-9122

[www.gopromed.com/forms](http://www.gopromed.com/forms)

## Medical Claims Analysis

<b>CASE INFORMATION</b>			Date Referred
Injured Workers Name (First, Middle Initial, Last)			Date of Birth
Address			Date of Injury
City	State	Zip Code	Social Security Number
Insured		Jurisdictional State	Claim Number

<b>KEY CONTACT &amp; BILLING INFORMATION</b> <small>(Please select referring party)</small>			
Referring Party <input type="radio"/>	Adjuster Name	Tel. Number	E-mail Address
	Carrier/TPA/Service Agent	Office Location	Mailing Address:
Referring Party <input type="radio"/>	Defense Attorney Name	Tel. Number	E-mail Address
	Defense Firm Name	Address	
Referring Party <input type="radio"/>	Plaintiffs Attorney Name	Tel. Number	E-mail Address
	Firm Name	Address	

**Please provide copies of the report & future reports/letters to:**  
 Carrier/TPA/Service Agent  Defense Attorney  Other; explain  \_\_\_\_\_

**Party Responsible for Invoice:**  
 Carrier/TPA/Service Agent  Other; explain  \_\_\_\_\_

<b>FILE INFORMATION</b>	
Full medical review, to include: <u>(Please check all that apply)</u>	
Medical necessity <input type="checkbox"/>	Causal relationship <input type="checkbox"/>
Review medications (specify) <input type="checkbox"/> _____	Treatment being provided (specify provider) <input type="checkbox"/> _____
Appropriateness of: Proposed Surgery <input type="checkbox"/>	Proposed Treatment <input type="checkbox"/> Ongoing Treatment <input type="checkbox"/>
Review for excessive charges:(specify provider) <input type="checkbox"/> _____	Other; See Special Handling <input type="checkbox"/>

<b>INITIAL REVIEW &amp; REPORT TIME FRAME</b> <small>(Please select time frame)</small>	
Routine Turnaround = 45 days <input type="checkbox"/> Normal Status <input type="checkbox"/> RUSH Status <input type="checkbox"/>	RUSH Explanation
If RUSH requested, please provide date report is needed: _____	

<b>NOTES/SPECIAL HANDLING</b>	<b>DOCUMENTS NEEDED:</b>
_____	1. Notice of Injury 2. Adjuster Notes 3. Pay History 4. All Medical Records / Available Bills

(For Internal Use)

PRO MED File #: \_\_\_\_\_