Medical Service Treatment Plan Form

Crime Victim Compensation

Seventeenth Judicial District 1000 Judicial center drive, suite 100 Brighton, CO 80601

> Crimevictimcompensation.org Phone: 303-835-5615 Fax: 303-835-5575

Prior approval for crime related medical treatment and/or submission of this form <u>does not</u> guarantee payment of additional medical services. You will be notified by mail of all Board decisions. All treatment costs exceeding the approved amount determined by the Board are the responsibility of the claimant. This form may be emailed to you for convenience. Handwritten forms will not be processed and will be returned.

	Provider Information Name/Practice Name: Business Address: City/State/Zip: Telephone Number: Fax Number: Email:	Name: Address: City/State/Zi	p:lumber:
	Please indicate what type of services this treatmeter. SurgeryChiropractic Occupational TherapyMassage T		Physical Therapy Other
1)	Will your client's private insurance cover your services? f not, please write N/A next to the insurance information below. If so, C.R.S. §24-4.1-110 requires that Victim Compensation funding be used as a last resort. Thus, it is required that providers bill the insurance company first. There igure out the co-payment amount or amount that will not be covered and write your treatment plan request accordingly. Supproved, you will be paid at 80% of the total balance billed after insurance has made payment. Insurance Information		.1-110 requires that Victim ill the insurance company first. Then, treatment plan request accordingly. If de payment. Jumber:
2)	Briefly, describe the injuries of your patient, how	they were caused b	y the crime:
3)	Was the client a patient of yours before the crimi pre-existing symptoms from those related to the		how might you differentiate the

4)	List the treatment and objectives relative to the victimization. Ecompletion date.	Each goal should have an estimated		
5)	Describe any issues that may increase or decrease the length services provided.	of treatment or effectiveness of		
6)	Date client entered treatment:	_		
	Number of visits or services provided to date:	-		
7)	Anticipated number of visits/sessions per week/month of on-going treatment:			
	Anticipated number of weeks or months of treatment:			
8)	Regular fee for itemized services: The Board will not consider cost of services:	a treatment plan without an estimated		
9)	Are there services which will be billed by another provider (ex. Anesthesia)? Please list those services:			
Once the Board has made an approval you will be notified via mail. The Board processes and issues payments only once a month, therefore payment could take up to 30 days after receiving an itemized bill/invoice. The Compensation Board makes payment towards medical bills at 80% of the balance due (after insurance). We ask that you accept our payment as payment in full. If not, please inform the patient that they will be responsible for any remaining balance.				
	Provider Signature	Date		
	Patient/Claimant Signature	Date		