

**McLaren Print System Order**

Order No: 86252  
 Order Date: 2024-06-14  
 User: VICKI YAROCHE  
 Phone: 989-269-9521

Ship Location: MCLAREN THUMB REGION  
 1100 S VAN DYKE  
 BAD AXE MI,48413

Brochures  
 Quantity: 2500  
 Paragon Dept No: 2210  
 Dept Name: REGISTRATION  
 Company Number: THB10

Order Total Price:

Item Number: 210.116  
 Item Description: Insurance Verification  
 Revision Date: 06/2018  
 Print:  
 Paper:  
 Size:  
 Fold:  
 Finish:  
 Drill:  
 Poster:  
 Misc Info:

MCLAREN THUMB REGION  
INSURANCE VERIFICATION

|                   |           |             |                  |
|-------------------|-----------|-------------|------------------|
| Patient:          |           | DOB:        | Date of Surgery: |
| Dr.:              |           | Procedure:  | Doctor:          |
| Date of Accident: | Location: | Pl. Home #: |                  |
| Primary Center:   | Policy:   | Insured:    |                  |
| Secondary Center: | Policy:   | Insured:    |                  |
| Where Employed:   | Pre-Op:   |             |                  |

| Benefits                 | Primary  | Secondary | Third           |
|--------------------------|----------|-----------|-----------------|
| Pre Existing Wait Period | _____    | _____     | _____           |
| Effective Date           | _____    | _____     | _____           |
| Exclusions/Explan        | YES / NO | YES / NO  | YES / NO        |
| Deductible               | _____    | _____     | _____           |
| Percentage Covered       | _____    | _____     | _____           |
| Life Time Max            | _____    | _____     | _____           |
| Remaining Benefits       | _____    | _____     | _____           |
| Cash Form Needed         | _____    | _____     | _____           |
| Second Opinion           | _____    | _____     | _____           |
| Out of Pocket            | _____    | Pre-Get   | Y _____ N _____ |

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Verified with (name): \_\_\_\_\_  
 Phone # \_\_\_\_\_  
 Date Verified \_\_\_\_\_

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Utilization Review \_\_\_\_\_  
 Phone # \_\_\_\_\_  
 # Days Authorized \_\_\_\_\_  
 Authorized by \_\_\_\_\_

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Patient Deductible \_\_\_\_\_ Paid on Surgery / Procedure Date \_\_\_\_\_  
 Advance Payment Required \_\_\_\_\_  
 Discussed with Patient on \_\_\_\_\_ By \_\_\_\_\_

210.116.06.18

**Spec Info:**