

U.S. Club Soccer - Youth
 716 8th Avenue North
 Myrtle Beach, SC 29577



Deductible: \$500

YOUTH

52 week eligibility period

SECTION I TO BE COMPLETED BY CLAIMANT, PARENT OR GUARDIAN (REQUIRED)

1. NAME: (first) _____ (last) _____

2. ADDRESS: _____
 CITY: _____ STATE: _____ ZIP: _____

3. PHONE: _____

4. BIRTHDATE: _____ GENDER: Male Female

5. CLAIMANT IS A: PLAYER COACH OFFICAL OTHER

6. ACCIDENT DATE: _____ ACCIDENT TIME: _____

7. BODY PART INJURED: _____

8. ACCIDENT OCCURRED DURING: GAME PRACTICE TOURNAMENT CAMP/CLINIC

9. DESCRIBE HOW AND WHERE ACCIDENT OCCURRED:

10. NAME OF FIELD/FACILITY WHERE ACCIDENT OCCURRED:

SECTION II STATISTICAL INFORMATION (REQUIRED)

1. NAME OF TEAM/CLUB/LEAGUE: _____

2. TYPE: COMPETITIVE RECREATIONAL

3. LOCATION: ON FIELD INDOOR SPECTATOR AREA OTHER

4. SURFACE: DIRT GRASS OUTDOOR TURF INDOOR TURF

5. SURFACE CONDITION: DRY/NORMAL WET/RAINY ICY MUDDY

6. POSITION: _____

7. STATUS: HIT BY OBJECT COLLISION WITH OPPONENT COLLISION W/TEAM MATE
 OTHER

SECTION III TO BE COMPLETED BY U.S. CLUB SOCCER - YOUTH (REQUIRED)

POLICY EFFECTIVE DATE 03/01/08	POLICY EXPIRATION DATE 03/01/09	POLICY # 4102AH235479	NAME OF POLICY HOLDER U.S. Club Soccer - Youth
ADDRESS OF POLICY HOLDER (STREET) 716 8th Avenue North		(CITY) Myrtle Beach	(STATE) (ZIP) SC 29577
			PHONE NUMBER 843-429-0006

VERIFY THAT ACCIDENT OCCURRED DURING AN ACTIVITY SPONSORED OR SANCTIONED BY YOUR ORGANIZATION, AND WHETHER CLAIMANT WAS A MEMBER AT THE TIME OF ACCIDENT.

YES-SPONSORED/SANCTIONED ACTIVITY

YES-CLAIMANT WAS ACTIVE MEMBER ON DATE OF ACCIDENT

I CERTIFY THAT THE FOREGOING INFORMATION IS TRUE AND CORRECT.

AUTHORIZED SIGNATURE: _____	TITLE: _____	DATE: _____
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SECTION IV

STATEMENT OF OTHER INSURANCE (REQUIRED)

RELATIONSHIP TO CLAIMANT: (CIRCLE ONE)
SELF FATHER MOTHER GUARDIAN SPOUSE

NAME: _____
ADDRESS: _____
CITY: _____
STATE: _____ ZIP: _____
PHONE: _____
EMPLOYER: _____
EMPLOYER PHONE: _____

EMPLOYED SELF-EMPLOYED UN-EMPLOYED

RELATIONSHIP TO CLAIMANT: (CIRCLE ONE)
SELF FATHER MOTHER GUARDIAN SPOUSE

NAME: _____
ADDRESS: _____
CITY: _____
STATE: _____ ZIP: _____
PHONE: _____
EMPLOYER: _____
EMPLOYER PHONE: _____

EMPLOYED SELF-EMPLOYED UN-EMPLOYED

(If you are employed but have no insurance, please include a statement of verification from your employer on their letterhead.)

IS CLAIMANT COVERED UNDER ANY OTHER MEDICAL AND OR DENTAL INSURANCE POLICY? YES NO

IS CLAIMANT COVERED UNDER A GOVERNMENT SPONSORED INSURANCE SUCH AS MEDICARE/MEDICAID? YES NO

INSURED NAME: _____

ID#: _____

INSURED GROUP#/NAME: _____

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____

NOTE: IF THE INJURED HAS MEDICAL COVERAGE AS AN ELIGIBLE DEPENDENT FROM A PREVIOUS MARRIAGE AS MANDATED IN A DIVORCE DECREE, PLEASE GIVE NAME, ADDRESS, AND PHONE NUMBER OF THE RESPONSIBLE PARTY.

SECTION V

ASSIGNMENT OF BENEFITS

ALL CLAIMS BENEFITS WILL BE PAID DIRECTLY TO DOCTORS AND HOSPITALS INVOLVED, UNLESS YOU PROVIDE PAID RECEIPTS FOR SERVICES RENDERED.

SECTION VI STATEMENT OF CERTIFICATION AND AUTHORIZATION TO RELEASE INFORMATION (REQUIRED)

1. Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information; or who makes a claim to receive benefits from this policy under false pretense; or conceals for the purpose of misleading, information concerning any fact material thereto; commits a fraudulent insurance act, which is a crime, and shall also be subject to a substantial civil penalty to the extent allowed by state law.

I have read this statement and agree that the information provided for this claim is true and correct.

SIGNATURE OF PARENT/GUARDIAN/CLAIMANT (REQUIRED): _____ **DATE:** _____

2. I hereby authorize any physician, hospital or other medically related facility, insurance company, or other organization, institution or person that has any records or knowledge of me, and/or the above named claimant, to disclose, whenever requested to do so by Bollinger Insurance or its representatives, any and all such information. A photocopy of this authorization shall be considered as effective and valid as the original.

SIGNATURE OF PARENT/GUARDIAN/CLAIMANT (REQUIRED): _____ **DATE:** _____

IMPORTANT

ALL INFORMATION MUST BE PROVIDED IN ORDER FOR CLAIM TO BE PROCESSED

1. **Accident Medical Expense Coverage** under this policy is provided on an Excess Basis, and benefits will only be paid under this plan after your own personal or group insurance (including Health Maintenance Organizations) has paid out its benefits. Please note that you must follow your primary insurance carrier's eligibility criteria (i.e. to be treated in-network, if required by HMO, etc.) in order for this policy to consider your expenses for payment.

2. **Claim Guidelines:** You have 90 days from date of injury to submit claim form.
For claims to be eligible for coverage you must seek medical attention within 60 days from date of injury.

Benefit Period: This policy is subject to a **52 week** eligibility period from date of injury. Medical or dental expenses that are incurred **within 52 weeks** of the date of injury are eligible for coverage under this policy. Any expenses or treatments that are rendered after the **52 week** benefit period will not be covered by this policy.

3. **Please Remember:**

- a. Advise your Providers/Hospitals of this insurance so they can file claims directly to Bollinger
- b. Attach all Explanation of Benefits (EOB) forms that you have received from your Primary insurance carrier or other healthcare plan.
- c. Itemized bills are required: You must submit itemized bills; balance due bills will not be processed. See below for forms needed.
 1. HCFA-1500- standard form used by Providers
 2. UB-04 or UB-92-standard form used by Hospitals
 3. Payment of bills will follow the **usual and customary guidelines**. This means that the basis for payment of specific medical or dental claims is based on the average cost of that service by region. This policy does not automatically pay for services in full; it pays based on the "usual and customary" fee for that service in your area.

4. **Dental Bills:** All dental bills must be submitted through your primary insurance's medical and dental plans first before submitting the bills to Bollinger Insurance.

5. **Flex Spending, Health Reimbursement or Health Spending Accounts (HRA, HSA):** Please read below and follow the steps appropriately to submit information.

1. Employer contribution to flex account-Primary insurance first, then flex account, then Bollinger
2. Employee contribution to flex account-Primary insurance first, then Bollinger, then flex account. If monies have been paid out of your flex account before Bollinger then those monies will need to be reimbursed to your flex account by your Providers. In order for claims to be processed by Bollinger, proof of reimbursement to your flex account is needed.

For further information contact:

Bollinger, Inc.
Sports Claims Department
P.O. Box 390
Short Hills, NJ 07078-0390
Phone: 1-866-267-0093
Fax: 973-921-2876
www.BollingerSoccer.com

