

# Worker's Compensation Claim and Billing Information



Please fill out as much information as possible or submit to your Human Resources department to return to expedite the processing and payment of your work comp claim.

Date Seen: \_\_\_\_\_ Date of Injury/Accident: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Department Visited: ☐ ER ☐ Radiology ☐ Lab ☐ PT

Patient Name: \_\_\_\_\_

Hospital Account Number: \_\_\_\_\_

Employer Name: \_\_\_\_\_

Employer Mailing Address: \_\_\_\_\_

Human Resources Contact: \_\_\_\_\_

Human Resources Phone Number: \_\_\_\_\_

Work Comp Carrier: \_\_\_\_\_

Work Comp Contact/Adjuster Name: \_\_\_\_\_

Work Comp Mailing Address: \_\_\_\_\_

Work Comp Contact Phone Number: \_\_\_\_\_

Claim Number: \_\_\_\_\_

**Please return with a copy of the patient's driver's license (listed in order of preference):**

Return by email to: [jenny.bittinger@wnmh.org](mailto:jenny.bittinger@wnmh.org)

Return by fax to: (620) 221-3594  
Attn: Business Office

Return by mail to: William Newton Hospital  
Business Office  
1300 E 5th Ave  
Winfield, KS 67156

**We appreciate your compliance in obtaining and submitting this information to us in the next 3 days. Otherwise, your account will remain self-pay and move toward a collection agency until the information is received.**