Customer

CustSSN	varchar
CustLastName	varchar
CustFirstName	varchar
CustMiddleInitial	varchar
CustDOB	date
CustMailAddress	varchar
GroupAccountId	varchar

CustomerAddress

CustSSN	varchar
CustAddress1	varchar
CustAddress2	varchar
CustCity	varchar
CustState	varchar
CustZip	integer

Claim

ClaimNumber	varchar
CustSSN	varchar
ClaimAmount	varchar
HealthProviderInstituition	varchar
InsuranceDiscountedActualAmount	varchar
InsurancePaid	varchar
MembersResponsibility	varchar
ProductPlanId	varchar
SettlementDueDate	date
DateReceived	date
ProcessedDate	date

Payment

InvoiceNumber	varchar
ClaimNumber	varchar
BankAccountNumber	varchar
MembersResponsibility	varchar
DueDate	date
PaidDate	date

GroupAccount

AccountId	varchar
GroupAddress1	varchar
GroupAddress2	varchar
GroupCity	varchar
GroupState	varchar
GroupZip	varchar
NumberOfMembers	integer
PlanStartDate	date
PlanEndDate	date
AnnualPremiumPaid	varchar
ProductPlanId	varchar

ProductPlan

ProductPlanId	varchar
PlanName	varchar
LineOfBusiness	varchar
Description	varchar
Benefit	varchar
AnnualPremiumQuote	varchar
RateBookLocationCode	integer

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From Customer Information (pink color), I extract the Customer and CustomerAddress tables. Relation, alias and image don't seem to be that important. Also, I use CustSSN as a key, so I don't need to complicate the matter with a composite key.

CustomerAddress complements the Customer Information in case the person has multiple address.

From Claims (Green color), I extract the Claim table. I include a lot of attributes not in the original table.
CustSSN as a foreign key to identify the customer.
ClaimAmount refers to the undiscounted claim amount by the HealthProviderInstituition.
InsuranceDiscountedActualAmount refers to insurance company's renegotiated payment to the healthprovider.
InsurancePaid refers to the amount of money paid by insurance company to the HealthProviderInstituition.
The rest becomes MembersResponsibility in dollar.
SettlementDueDate: The due date for the payment.
DateReceived: The date when the payment is received.
ProcessedDate: The date when the claim is processed and closed.

Payment (from Brown Color)
InvoiceNumber is key.
MemberResponsibility highlights how much the patient should pay.
BankAccountNumber, DueDate and PaidDate are self-explanatory.

ProductPlan is derived from the RateBook section(Purple)
LineOfBusiness refers to the category of the insurance: fire, commercial, personal or etc..
Benefit: a brief summary of the benefit.
AnnaulPremiumQuote refers to the total price of the plan.
RateBookLocationCode refers to the URL to the PDF of the ratebook.

GroupAccount is derived from the Group Master section (Blue)
It's quite self-explanatory.
It captures the basic info for the company or group that purchases the plan.