

CLAIMCENTER

CASH RECEIVED FORM

| Insured Name: | Cost Type: |
|-------------------------------|---------------|
| Date Received: | Expense Code: |
| Amount Received: | Receipt No.: |
| Money Order or Check No.: | |
| Date of Check or Money Order: | |
| Claim Office: | |
| Business Unit: | |
| Completed By: | Date: |
| Claim Number: | |
| Policy Number: | |
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