

Application information: <input type="checkbox"/> Renewal <input type="checkbox"/> New member				
Name	SSN	Date of birth	Gender	Source <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper <input type="checkbox"/> Television <input type="checkbox"/> Billboard <input type="checkbox"/> Other
Physical address				
City	State	Zip	Phone	
Mailing address (if different)				
City	State	Zip		
Household members	SSN	Date of birth (MM/DD/YYYY)	Gender	Covered by insurance
				<input type="checkbox"/> Y <input type="checkbox"/> N
				<input type="checkbox"/> Y <input type="checkbox"/> N
				<input type="checkbox"/> Y <input type="checkbox"/> N
				<input type="checkbox"/> Y <input type="checkbox"/> N
				<input type="checkbox"/> Y <input type="checkbox"/> N
				<input type="checkbox"/> Y <input type="checkbox"/> N
				<input type="checkbox"/> Y <input type="checkbox"/> N

ALL household members must be enrolled for coverage. Please attach additional pages if necessary.

Insurance information	Primary	Secondary
Policy holder's name		
Policy holder's employer		
Insurance company name		
Insurance company address		
City, State, Zip		
Insurance company phone #		
Policy #		
Group #		

I, the undersigned, certify that the above information is correct and authorize any holder of medical information or documentation to release to the Health Care Financing Authority and its agents, carriers, third party payers and insurers, and to CHRISTUS EMS, any information or documentation needed to process insurance claim(s) for services provided to me or any member of my household by CHRISTUS EMS, now or in the future. I further authorize direct payment of any insurance benefits to CHRISTUS EMS and will forward any medical transportation insurance benefits received by me to CHRISTUS EMS. I understand that the Membership Program covers only calls that are deemed "medically necessary." This determination is typically made by the "Primary Insurance Carrier." CHRISTUS EMS accepts the carrier's determination of covered and non-covered charges as a professional non-biased opinion of "Medically Necessary." My membership will cover the remaining balance of expenses deemed "Medically Necessary" after payment is received from my insurance(s). MEMBERS WHO DO NOT HAVE INSURANCE WILL RECEIVE 40% DISCOUNT FOR "MEDICALLY NECESSARY" GROUND AMBULANCE SERVICES AND ARE RESPONSIBLE FOR THE REMAINING 60% OF THE BILL. New membership cards will be sent once your payment is confirmed. Cards do not have to be presented at the time of service. Your canceled check or credit card bill will serve as your receipt of payment. **PLEASE NOTE: MEDICAID RECIPIENTS ARE NOT ELIGIBLE PER TEXAS STATE STATUTE.** If you have any questions, please call 903.291.3000 or toll-free 877.925.2273. **Air operated by PHI Health, LLC.**

Check one or both: I/We work in CHRISTUS EMS service area live in CHRISTUS EMS service area

Member signature _____

Date _____

Payment Amount: \$ _____ <input type="checkbox"/> \$100 for BOTH Ground and Air <input type="checkbox"/> \$60 Ground ONLY <input type="checkbox"/> \$50 Air ONLY Please mail your payment and application to: CHRISTUS EMS 2201 S. Mobberly Ave. Longview TX 75602 Please check one: <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> MONEY ORDER <input type="checkbox"/> PERSONAL CHECK Name on credit card and billing address: _____ _____ Card number: _____ Expiration date: _____ CVV code (back of card): _____
