## UNSATISFIED CLAIM AND JUDGMENT FUND EXCESS MEDICAL BENEFITS PAYMENT RECORD

| CARRIER:CARRIER'S FILE NO.: |                  |                                   | PAGE NUMBER:      |                     |                |                    |
|-----------------------------|------------------|-----------------------------------|-------------------|---------------------|----------------|--------------------|
|                             |                  |                                   | EM                | EMB FILE NO.:       |                |                    |
| INJURED PARTY:              |                  |                                   | DATE OF LOSS:     |                     |                |                    |
|                             | Г                |                                   | T                 |                     | T              | 1                  |
|                             | DATE<br>RECEIVED | PROVIDER AND<br>NATURE OF SERVICE | AMOUNT<br>CHARGED | DATES OF<br>SERVICE | AMOUNT<br>PAID | DATE OF<br>PAYMENT |
| 1                           |                  |                                   |                   |                     |                |                    |
| 2                           |                  |                                   |                   |                     |                |                    |
| 3                           |                  |                                   |                   |                     |                |                    |
| 4                           |                  |                                   |                   |                     |                |                    |
| 5                           |                  |                                   |                   |                     |                |                    |
| 6                           |                  |                                   |                   |                     |                |                    |
| 7                           |                  |                                   |                   |                     |                |                    |
| 8                           |                  |                                   |                   |                     |                |                    |
| 9                           |                  |                                   |                   |                     |                |                    |
| 10                          |                  |                                   |                   |                     |                |                    |
| 11                          |                  |                                   |                   |                     |                |                    |
| 12                          |                  |                                   |                   |                     |                |                    |
| PAGE<br>TOTAL               |                  |                                   |                   |                     |                |                    |

INDICATE WITH AN ASTERISK (\*) NEXT TO THE PAYMENT OR PAYMENTS THE PIP DEDUCTIBLE-COPAYMENT WAS APPLIED.

AN ORIGINAL ADDING MACHINE TAPE WHICH CORRESPONDS WITH THE PAYMENTS LISTED SHOULD BE ATTACHED TO EACH PAGE. IF THERE IS MORE THAN ONE PAGE OF PAYMENTS SUBMITTED WITH THE REQUEST, A SEPARATE ADDING MACHINE TAPE SHOULD BE ATTACHED SUMMARIZING THE TOTAL OF PAYMENTS ON ALL THE PAGES.

UC-323 (12/95)