

NEVADA YOUTH SOCCER ASSOCIATION

SECTION 9

INSURANCE

9:01:00 **INTRODUCTION:**

9:01:01 NYSA provides a secondary insurance coverage to all of its registered players. Any player making a claim must have been officially registered with USYSNV at the time of injury. The insurance pays after primary coverage is exhausted, or if no primary coverage exists.

9:01:02 A [NYSA Report of Injury](#) form, properly completed, must accompany all insurance claims.

9:02:00 **INSURANCE CLAIMS:**

9:02:01 All claims against the medical insurance shall be complete and on the proper form (obtainable from the League Commissioner or league office). All injuries must be reported, in writing, to the League Commissioner or league office. The League Commissioner shall verify the eligibility of the claimant against his/her records and validate the claim form as the League Insurance Representative.

9:02:02 **Injury Claim Process:**

9:02:02:01 The injury claim process is as follows:

- A. Get a Report of Injury form from your league commissioner or office manager or download the form from USYSNV.com.
- B. A Report of Injury form must be filed in the case of all injuries, regardless of insurance claim. This report is to be filled out and signed by a NYSA registered official.
- C. When the NYSA office receives your completed Report of Injury form, you will be sent an Accident Insurance Claim Form.
- D. The Accident Insurance Claim Form with the instruction sheet must be filled out completely. All invoices and bills connected with the claim should be included. However, do not hold the claim for completion of medical processes. The claim form should be submitted within thirty (30) days of the injury.
- E. Mail these completed documents and bills to NYSA. **DO NOT MAIL THE ACCIDENT INSURANCE CLAIM FORM TO THE INSURANCE COMPANY.**
- F. The paperwork will be processed by NYSA and submitted to the insurance company.
- G. Once the insurance company has received your completed Accident Insurance Claim Form with proper authorization from NYSA, the insurance company will contact you. From that point on, any bills or

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invoices should be sent directly to your assigned claim representative at the insurance company.

9:02:02:02 **Any deviation from this procedure will delay your claim payment!**