



HEALTH INSURANCE CLAIM FORM

Please Print Clearly (See Reverse For Instructions)

SUBSCRIBER INFORMATION (Person whose name is on contract.)

1) Subscriber's Last Name	First Name	Middle Initial	2) Daytime Telephone Number ()	
3) Identification Number (IID) - Including Alpha Prefix			4) Group Number	
5) Subscriber's Address, Number and Street		City	State	Zip
6) Employer's Name (Group Name if applicable)				7) Check here if new address <input type="checkbox"/>

PATIENT INFORMATION (Use a separate form for each patient.)

8) Patient's Last Name	First Name	Middle Initial	9) Date of Birth
10) Sex <input type="checkbox"/> Male <input type="checkbox"/> Female	11) Patient is (check one): <input type="checkbox"/> Subscriber (contract holder) <input type="checkbox"/> Spouse (of contract holder) <input type="checkbox"/> Child <input type="checkbox"/> Other (specify) _____		
12) Patient Enrolled in (If yes, give Identification Number and Effective Date) Medicare Part A (Hospital)? <input type="checkbox"/> No <input type="checkbox"/> Yes Medicare Part B (Medical)? <input type="checkbox"/> No <input type="checkbox"/> Yes Other Blue Cross & Blue Shield Membership? <input type="checkbox"/> No <input type="checkbox"/> Yes Other Health Insurance Plan? <input type="checkbox"/> No <input type="checkbox"/> Yes Identification Number: _____ Effective Date: _____		13) Was Treatment for: Accident at Work <input type="checkbox"/> No <input type="checkbox"/> Yes _____/_____/_____ Other Accident <input type="checkbox"/> No <input type="checkbox"/> Yes _____/_____/_____ Date of Accident Name of Policyholder: _____ Name of Other Insurance: _____ Address of Other Insurance: _____ Please attach a copy of the Explanation of Benefits from Other Insurance Carrier.	

CLAIM INFORMATION

Dates of Service			Description of Service	Provider Name	Description of Illness	Amount Charged
From Mo.	Day	Yr.				

Total No. of Bills Attached: _____ Total Charges \$ _____

14) I certify the above information is correct and that charges were incurred by the above named patient.

(Signature) (Date)



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Health Insurance Claim Form Instructions



A. Before filling out this form please complete the following in order to ensure timely processing of your claim.

- Check with your doctor, hospital, or pharmacy to ensure that these charges have not already been submitted.
- Review your bill in order to determine which charges are to be considered.
- Please submit charges for only one calendar year per claim form.
- Please submit charges for only one patient per claim form.



B. Attach ITEMIZED BILLS to this completed claim form. Cross off any charges which have already been submitted for processing. Each attached bill must show:

- Name and address of physician, pharmacy, or other provider of service; and Tax ID number of provider.
- Name of patient; IID of employee, including alpha prefix.
- Description of service OR pharmacy prescription number and drug name.
- Date each service was rendered/performed.
- Amount charged for each service.
- Diagnosis.

DO NOT SUBMIT CANCELED CHECKS, CASH REGISTER RECEIPTS, OR STATEMENT SHOWING "BALANCE DUE" ONLY.



C. KEEP A COPY OF ALL BILLS FOR YOUR RECORDS.



D. Attach a copy of any explanation of benefits (EOB) you have received from another group health insurance plan or Medicare for the same medical service.



E. IF YOU HAVE ANY QUESTIONS REGARDING YOUR BENEFITS PLEASE REFER TO YOUR BENEFIT BOOKLET.



F. MAILING ADDRESS CAN BE OBTAINED BY CALLING 1-800-487-8322.