International Claim Form



Date _

Send completed form and documentation to: Service Center or online at www.bcbsglobalcore.com

Signature of subscriber or patient _

P.O. Box 2048 Southeastern

or claims@bcbsglobalcore.com

Blue Cross and Blue Shield Companies are independent licensees of the Blue Cross and Blue Shield Association.

	Southeastern, i	A 13333						
1. Patient Information —	- 1A. Alpha prefix Identificati	on numbe	er Copy th	nis from y	our Blue Cross E	Blue Shield identific	cation card.	
		_ L L L			<u> </u>			
1B. Patient's name (First, midd		1C. Patient's date of birth			1D. Patient's			
1E. Name of subscriber (Firs	MM/DD/YYYY 1F. Subscribe	er's dat	e of birth	Male Female 1G. Patient's relationship to subscriber				
			MM/DD/YYYY					nild
1H. Subscriber's current ma	ailing address (Street, city, state, and	d country or	ZIP code)			11. Patient's	e-mail ac	ldres
2. Other Health Insuranc	ee — Is the patient covered un		r health insura	nce, in	cluding Medic	care A or B?	Yes I	No
2A. Name and address of o	ther insuring company							
2B. Type of policy Family Individual	2C. Effective date		2D. Termination date MM/DD/YYYY 2E. Policy of other co			or identification number overage		
2F. Type of coverage	2G. Name of subscriber				2H. Date of birth			
••	lental illness: Yes No					MM/DD/YYYY		
21. Employer of subscriber				2J. Er	nployment st	atus		
					ve employee	Retired employee		
∠K. If patient is covered und ∠	ler Medicare, complete the fol	lowing:	Medicare Part Effective date			Medicare Part B: Effective date		No
3. Diagnosis — 3A. Describ	oe illness, injury, or symptoms ı	requiring t	reatment and	onset d	late of sympt	oms or injury.		
3B. Was patient's treatment	due to a work-related accident	or condit	tion? Yes	No				
3C. Complete for care relate								
Date of accident		Location	: At home	Auto	Other			
Time of accident		If the accide	ent was caused by	someon	e else, attach a st	atement describing	the accider	nt.
4. Charges — Use a sepa	rate line to list each type of se	ervice or	provider and a	ttach it	emized bills f	or all services.		
AA. Name and address of provider making charge	4B. Type of provider		cription of servic		4D. D	lates of service r purchase	4E. Cha	arges
Option A. ☐ Make paymen Select your payment preference:	the following payment option It to subscriber; provider has Check – US Dollar Electronic If funds transfer provide the following:	been paid	d. sfer – US Dollar	Elect	ronic Funds Trans	sfer – Currency on i	temized bil	I(s)
Subscriber name as it appears of	on bank account:			Ban	k name:			
Bank's Physical Address:								
Account # /IBAN:			Routing	g#/ABA	/ BIC / SWIFT:			
• • •	to provider (hospital, doctor), if a equest payment for benefits due herein Blue Shield company:		-		•	• •	•	
Name of provider	or spouse			Da	te			
is hereby given to any provider of s business associates in any country applicable law concerning persona its business associates in any cour	above is complete and correct and that service, that participated in any way in any medical or other personal information may differ among country to collect, use or release any medical suich Blue Cross and Blue Shield con	the patient's ation that th atries. Autho dical or othe	care, to release to ey deem necessar rization is also giv r personal informa	the subs y to prov en to the ation tha	criber's Blue Cros de service or adj subscriber's Blu	ss and Blue Shield o udicate this claim, r ie Cross and Blue S	company an ecognizing Shield comp	nd its that pany a

General Information

- The Blue Cross Blue Shield Global Core International Claim Form is to be used to submit institutional and professional claims for benefits for covered services received outside the United States, Puerto Rico and the U.S. Virgin Islands.
- · For other claim types (e.g., dental, prescription drugs), contact your Blue Cross and Blue Shield Company for filing instructions.
- Please complete all fields. If the information requested does not apply to the patient, indicate N/A (Not Applicable).
- Please attach receipts and medical records (test results, x-rays, etc.), if available.
- Please keep photocopies of all documentation for your personal records.

Itemized Bill Information

Each provider's original itemized bill must be attached and must contain:

- The letterhead indicating the name and address of the person or organization providing the service
- The full name of the patient receiving the service
- The date of each service
- A description of each service
- The charge for each service in local currency

SPECIAL CARE SHOULD BETAKEN WHEN COMPLETING THE FOLLOWING FIELDS:

1. Patient Information

- 1E. Name of subscriber For check payments, provide your full name (initials are not acceptable).
- **1H. Subscriber's current mailing address** If check payment is requested, this address will be used. Please provide your physical address (payments cannot be sent to a P.O. Box).

2. Other Health Insurance

If the patient holds other insurance coverage, please complete items A through K as completely as possible. It is especially important to indicate the name and address of the other insurance company and the policy or identification number of that coverage, as well as the name and birth date of the person who holds that policy.

In addition, if the patient is someone other than the subscriber and has received benefits from any other health insurance plan held by reason of law or employment, the Explanation of Benefits Form furnished by the other carrier pertaining to these charges must be included with the claim. A clear photocopy of the other carrier's Explanation of Benefits Form is acceptable in place of the original document.

4. Charges

Please list the attached bills. Although itemized bills from the provider showing a separate charge for each service must be submitted, your listing will enable us to process the claim more quickly. If additional space is needed, please use a separate sheet of paper to list the following information:

- **4A.** Name and Address of provider as indicated on the bill. Multiple bills from the same provider may be included on the same line, as long as they are for the same type of service.
- 4B. Type of provider for example: hospital, nurse, physician, clinic, physical therapist, etc.
- 4C. Description of service for example: hospital admission, office visit, x-ray, laboratory test, surgery, etc.
- 4D. Date of service or purchase inclusive dates may be indicated for bills containing multiple dates of service.
- 4E. Charge —as indicated on the bill. If the bill has already been paid, please indicate the date it was paid.

5. Payee

Option A. Make payment to subscriber, designation of currency and payment method — Please note that not all forms of currency may be available for payment. In the event that you select payment in a currency that is not available, you will be paid in U.S. dollars. Banks may charge a fee to receive a wire. You may want to research fees charged by your bank prior to requesting a wire since you will be responsible for any such fees.

For an electronic funds transfer, provide the bank's physical address where the account was opened (not a P.O. Box). Please provide a copy of a voided check or deposit slip so that the bank information can be validated.

Option B. Authorization for payment to provider — complete option B if you prefer that benefits be paid directly to the provider of service. Direct payment to the provider is at the discretion of your Blue Cross and Blue Shield Company, except where required by law.

6. Signature

The International Claim Form must be signed and dated by the subscriber, spouse, or the patient.

Disclosure Statement

Any person who knowingly or willfully presents a false or fraudulent claim for payment of a loss or benefit or who knowingly or willfully presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.