Send claims to: Blue Cross & Blue Shield of MA

Attn: BlueCard Claims Department

P.O. Box 986030 Boston, MA 02298

### HEALTH BENEFITS CLAIM FORM

PLEASE COMPLETE A SEPARATE CLAIM FORM FOR EACH FAMILY MEMBER.
(SEE REVERSE SIDE FOR FILING INFORMATION)
PLEASE COMPLETE EACH NUMBERED ITEM - FAILURE TO DO SO MAY RESULT IN DELAYS



PLEASE TYPE OR PRINT	PROCESSING YOUR CLAIM	
IDENTIFICATION NUMBER	2. GROUP NUMBER OR ENROLLMENT CODE	3. PATIENT'S NAME (FIRST, MIDDLE INITIAL, LAST)
MO DAY YEAR	ENT'S SEX  6. PATIENT'S RELATIONS  ALE  MALE  OTHER  EXPLAIN	SELF SPOUSE CHILD CHILD
7. SUBSCRIBER'S NAME (FIRST, MIDDLE INI		8. DAYTIME TELEPHONE NUMBER (INCLUDE AREA CODE)
9. SUBSCRIBER'S ADDRESS (STREET, CITY, S	STATE, ZIP CODE) CHECK IF NEW ADDRESS	
10. IS PATIENT COVERED UNDER OTHER HEA	ALTH INSURANCE? NO 🔲 YES 🗀 IF YES, NAM	ME OF OTHER INSURANCE COMPANY
NAME OF POLICY HOLDER		POLICY OR IDENTIFICATION NUMBER
IS PATIENT COVERED UNDER MEDICARE? NO VES		IF THE SUBSCRIBER IS MARRIED, ISTHE SPOUSE EMPLOYED? NO $\square$ YES $\square$ IF YES, GIVETHE NAME OFTHE SPOUSE'S EMPLOYER $\blacksquare$
IS PATIENT ACTIVELY EMPLOYED? NO Y		
11. WAS PATIENT'S CONDITION DUE TO: MEDICAL EMERGENCY? NO  YES	AUTO ACCIDENT? NO 🔲 YES 🗀 ANY OTH	HER ACCIDENTAL INJURY? NO PAY YEAR WORK RELATED ACCIDENT OR CONDITION? NO YES
IF MEDICAL EMERGENCY GIVE DATE SYMPT	MO DAY YEAR	IF YES, ATTACH A STATEMENT WITH DETAILS (SE ACCIDENTAL INJURY ON THE REVERSE SIDE)
, ,	YEAR MO DAY	G: NAME OF HOSPITAL YEAR NAME & ADDRESS OF
ADMISSION DATE  13. ARE BILLS FOR A CONSULTATION ATTACK	DISCHARGE	ADMITTING PHYSICIAN HYSICIAN HYSICIAN WHO REQUESTED THE CONSULTATION
		■ WAS THE CONSULTATION REQUESTED TO OBTAIN A SECOND SURGICAL OPINION? NO $\square$ YES WAS SURGERY RECOMMENDED? NO $\square$ YES
15. STATE THE DIAGNOSIS, SYMPTOMS, ILLN HAS PATIENT HAD THESE SYMPTOMS/CO	MO DAI ILAK	HE LAST MENSTRUAL PERIOD?  MO DAY  GIVE DATE SYMPTOM(S) FIRST STARTED  MO DAY  MO DAY
BEFORE? NO YES IFYES, WHEN		GIVE DATE PHYSICIAN FIRST SEEN
NAME(S) OF PROVIDER(S)	DESCRIPTION(S) OF SERVICE(S)	DIAGNOSIS FROM DATE TO DATE CHARGE
A. B.		MO DAY YEAR MO DAY YEAR \$
С.		////
D.		
		17. \$
		TOTAL .
18. THIS CLAIM FORM MU IF NOT, IT WILL BE RET		AUTHORIZATION FOR ASSIGNMENT OF BENEFITS (S REVERSE)
is correct and that the foregoing ex	es and certify that the above informati expenses were incurred for the above sican, nurse, hospital or other provide	to make payment for benefits due herein to ers
or suppliers in possession of information to CareFirst Blue		Name of Flowage
or suppliers in possession of inforr	Cross BlueShield upon request.	Provider's Tax or Social Security Number
or suppliers in possession of inforr	Cross BlueShield upon request.	Provider's Tax or Social Security Number

### INSTRUCTIONS

THIS FORM IS TO BE USED TO SUBMIT A CLAIM FOR SERVICES UNDER YOUR HEALTH PLAN. TO AVOID HAVING YOUR CLAIM RETURNED:

- ✓ PREPARE A SEPARATE CLAIM FORM FOR EACH FAMILY MEMBER.
- ✓ COMPLETE ALL OF THE INFORMATION REQUESTED IN ITEMS 1 THRU 18.
- ✓ IF YOU PREFER THAT BENEFITS BE PAID TO THE PROVIDER OF SERVICE BE SURE

  TO COMPLETE THE AUTHORIZATION FOR ASSIGNMENT OF BENEFITS ON THE FRONT.

  CAREFIRST BLUECROSS BLUESHIELD RESERVES THE RIGHT TO MAKE PAYMENT DIRECTLY

  TO THE SUBSCRIBER AND TO REFUSE TO HONOR THE ASSIGNMENT OF ANY CLAIM TO ANY

  PERSON OR PARTY.

### EACH PROVIDER'S ORIGINAL ITEMIZED BILL MUST BE ATTACHED AND CONTAIN:

- ✓ THE LETTERHEAD INDICATING THE NAME AND ADDRESS OF THE PERSON OR ORGANIZATION PROVIDING THE SERVICE
- ✓ THE NAME OF THE PATIENT RECEIVING THE SERVICE
- ✓ THE DATE FOR EACH INDIVIDUAL SERVICE (A RANGE OF DATES CANNOT BE ACCEPTED)
- ✓ THE CHARGE FOR EACH INDIVIDUAL SERVICE
- ✓ A DESCRIPTION OF EACH SERVICE

ON EACH BILL, PLEASE CROSS OUT ANY CHARGES THAT WERE INCLUDED ON A PREVIOUS CLAIM. PERSONAL ITEMIZATIONS, CASH REGISTER RECEIPTS, CREDIT CARD RECEIPTS AND CANCELLED CHECKS ARE NOT ACCEPTABLE. ITEMIZED BILLS CANNOT BE RETURNED.

#### IN ADDITION TO THE ABOVE REQUIREMENTS, THE FOLLOWING INFORMATION WILL BE NEEDED:

ACCIDENTAL INJURY - STATEMENTS MUST CONTAIN DETAILS AS TO WHEN, WHERE AND THE MANNER IN WHICH THE INJURY OCCURRED, AS WELL AS THE NAME AND ADDRESS OF THE PARTY AT FAULT.

PRESCRIPTION DRUGS - BILLS MUST INCLUDE THE PRESCRIPTION NUMBER, THE NAME OF THE DRUG AND THE NAME OF THE PHYSICIAN PRESCRIBING THE MEDICATION.

PRIVATE DUTY NURSING - BILLS MUST INCLUDE THE SHIFT WORKED, THE CHARGE PER HOUR, THE NUMBER OF HOURS WORKED, THE NURSE'S PROFESSIONAL STATUS, PROFESSIONAL LICENSE NUMBER AND FAMILY RELATIONSHIP TO THE PATIENT, IF ANY. A STATEMENT FROM THE ATTENDING PHYSICIAN MUST ACCOMPANYTHE CLAIM. THE STATEMENT SHOULD EXPLAIN THE MEDICAL NECESSITY OF THE SERVICE AND THE AUTHORIZATION FOR IT.

PROSTHETIC APPLIANCES AND THE RENTAL OR PURCHASE OF DURABLE MEDICAL EQUIPMENT - A STATEMENT FROM THE ATTENDING PHYSICIAN MUST ACCOMPANYTHE CLAIM. THE STATEMENT SHOULD EXPLAIN THE MEDICAL NECESSITY OF THE EQUIPMENT AND THE PHYSICIAN'S AUTHORIZATION FOR IT.

**PSYCHOTHERAPY** - BILLS MUST INCLUDE THE LENGTH OF THE SESSION, THE TYPE OF SESSION AND THE PROVIDER'S PROFESSIONAL STATUS. IF THE PROVIDER IS OTHER THAN A MEDICAL DOCTOR, THE PROVIDER'S PROFESSIONAL LICENSE NUMBER MUST ALSO BE GIVEN.

FOR PATIENTS COVERED BY ANOTHER INSURANCE CARRIER OR MEDICARE - IF THE PATIENT IS CLAIMING BENEFITS FOR ANY CHARGES THAT ARE ELIGIBLE FOR BENEFITS UNDER ANY OTHER HEALTH INSURANCE POLICY OR MEDICARE PART A AND/OR PART B, THE EXPLANATION OF BENEFITS FORM FURNISHED BY THE OTHER CARRIER PERTAINING TO THESE CHARGES MUST BE INCLUDED WITH THE ITEMIZED BILLS. A CLEAR PHOTOCOPY OF THE OTHER CARRIER'S EXPLANATION OF BENEFITS FORM IS ACCEPTABLE IN PLACE OF THE ORIGINAL DOCUMENT.

## BEFORE SUBMITTING YOUR CLAIM, PLEASE BE SURE THAT:

- 1. THE CLAIM FORM IS FULLY COMPLETED AND SIGNED.
- 2. THE ITEMIZED BILLS ARE ATTACHED.
- YOU HAVE KEPT COPIES OF EACH DOCUMENT AND BILL FORYOUR PERSONAL RECORDS.

# THE CLAIM FORM AND ALL RELATED MATERIALS SHOULD BE SUBMITTED TO: .

CAREFIRST BLUECROSS BLUESHIELD P.O. BOX 804 OWINGS MILLS, MD 21117-9998