International Claim Form

BlueCross BlueShield

Date _

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

Signature of subscriber or patient

Service Center P.O. Box 2048

or claims@bcbsglobalcore.com

Southeastern, PA 19399

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

	<u> </u>						
. Patient Information —	1A. Member ID Include all let	ters and numbers as shown or	n your Blu	e Cross Blue Sh	ield identification o	eard	
				_ L	T -= -		
B. Patient's name (First, midd	1C. Patient's	1C. Patient's date of birth			1D. Patient's sex Male Female		
E. Name of subscriber (First	1F. Subscriber's date of birth			1G. Patient's relationship to subscriber			
		MM/DD/YYYY				ouse Child	
H. Subscriber's current ma	iling address (Street, city, state, an	d country or ZIP code)			11. Patient's	e-mail addre	
. Other Health Insuranc	e — Is the patient covered ur	der other health insura	nce, inc	luding Medic	care A or B?	Yes No	
	If yes, complete 2A through 2K	below.					
A. Name and address of ot	ther insuring company						
B. Type of policy	2C. Effective date	2D. Termination date	2D. Termination date 2E. Policy of			or identification number	
Family Individual	MM/DD/YYYY	MM/DD/YYYY					
F. Type of coverage Ho	ospital: Yes No	2G. Name of subscri	ber		2H. Date of	birth	
edical: Yes No M	ental illness: Yes No				MM/DD/YYYY		
Employer of subscriber	2J. Employmen						
/ If (' ('	B.A 12	Landin III Madina Dad		e employee	Retired employee	\/ N-	
K. If patient is covered und	er Medicare, complete the fol	•			Medicare Part B:		
		Effective date		=	ffective date _		
	rate line to list each type of so 4B. Type of provider	ervice or provider and a 4C. Description of service	ttach ite	emized bills 1 4D. D		4E. Charges	
otion A. ☐ Make payment lect your payment preference: you want to receive an electronic	the following payment optio t to subscriber; provider has Check – US Dollar Electronic funds transfer provide the following: n bank account:	been paid. Funds Transfer – US Dollar			sfer – Currency on i		
Bank's Physical Address:							
Account # /IBAN:							
ption B. Make payment to	o provider (hospital, doctor), if a	appropriate. Please compl	lete and	sign to autho	rize direct paym	ent to provid	
ne undersigned, authorize and re the subscriber's Blue Cross and	quest payment for benefits due herei Blue Shield company:	n to be made to the following	provider o	f services, if suc	h direct payment is	deemed approp	
me of provider	Signature of	subscriber or spouse			Date		
hereby given to any provider of some siness associates in any country eplicable law concerning personal business associates in any cour	above is complete and correct and that ervice, that participated in any way in any medical or other personal inform I information may differ among coun try to collect, use or release any med such Blue Cross and Blue Shield con	the patient's care, to release to ation that they deem necessan tries. Authorization is also giv lical or other personal informa	the subso y to provio en to the ation that	riber's Blue Cro le service or adj subscriber's Blu	ss and Blue Shield o udicate this claim, r re Cross and Blue S	company and its recognizing that Shield company	

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.