# International Claim Form

Please see the instructions on the reverse side of this form before completing.

BlueCross BlueShield Global

Date \_

Send completed form and documentation to: or online at <a href="https://www.bcbsglobalcore.com">www.bcbsglobalcore.com</a>

Signature of subscriber or patient \_

Service Center P.O. Box 2048

Southeastern, PA 19399

or <u>claims@bcbsglobalcore.com</u>

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

1. Patient Information	— 1A. Alpha prefix Identific	ation number c	opy this from	your Blue Cro	ss Blue Shield identific	cation card.								
1B. Patient's name (First, middle initial, last)  1E. Name of subscriber (First, middle initial, last)			1C. Patient's date of birth  MM/DD/YYYY  1F. Subscriber's date of birth			1D. Patient's sex  Male Female  1G. Patient's relationship to subscriber								
										MM/DD/YYY	Υ		Self Spo	
								1H. Subscriber's current n	nailing address (Street, city, state, a	and country or ZIP code)			11. Patient's	e-mail address
2. Other Health Insura	If yes, complete 2A through		insurance,	including N	ledicare A or B?	Yes No								
2A. Name and address of	other insuring company													
2B. Type of policy Family Individual	2C. Effective date				licy or identification number									
2F. Type of coverage Hospital: Yes No		2G. Name of subscriber				2H. Date of birth								
Medical: Yes No					MM/DD/YYYY									
2l. Employer of subscriber			2J. Employment stat											
OV 16 maticant in account of the	adau Biladiaana aanaalata tiraf			tive employee	Retired employee	/ NI-								
ZK. II patient is covered ur	nder Medicare, complete the fo	•		No		Yes No								
		Effective da	ate	<del></del>	Effective date									
Time of accident	parate line to list each type of 4B. Type of provider	_ If the accident was caus	sed by someo	ne else, attach a		the accident.								
Option A. Make payme Select your payment preference If you want to receive an elect	of the following payment optent to subscriber; provider has:  Check – US Dollar Electron ronic funds transfer provide the follows on bank account:	s been paid. nic Funds Transfer – US Do ring:			r <b>ansfer</b> – Currency on i									
Account # / IBAN:														
	nt to provider (hospital, doctor),													
• • •	request payment for benefits due her		-	•		-								
Name of provider Signature of subscriber			or spouse			Date								
is hereby given to any provider o business associates in any count applicable law concerning perso its business associates in any co	e above is complete and correct and the f service, that participated in any way in ry any medical or other personal information may differ among coupuntry to collect, use or release any min such Blue Cross and Blue Shield co	n the patient's care, to rele mation that they deem ne untries. Authorization is a edical or other personal i	ease to the sub cessary to pro lso given to th nformation th	oscriber's Blue ( vide service or ne subscriber's	Cross and Blue Shield of adjudicate this claim, I Blue Cross and Blue S	company and its recognizing that Shield company and								

# **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.