# International Claim Form

BlueCross BlueShield

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

Signature of subscriber or patient \_

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.

Date \_

	1C. Patient's	1C. Patient's date of birth			1D. Patient's sex  Male Female				
E. Name of subscriber (Fir		1F. Subscriber's date of birth			1G. Patient's relationship to subscriber				
		MM/DD/YYYY					hild		
H. Subscriber's current mailing address (Street, city, state, and country or ZIP code)					11. Patient's e-mail addres				
. Other Health Insuran	ce — Is the patient covered un  If yes, complete 2A through 2K		nce, inc	cluding Medic	are A or B?	Yes	No		
A. Name and address of o	other insuring company								
B. Type of policy Family Individual	2C. Effective date  MM/DD/YYYY	2D. Termination date				r identification number verage			
F. Type of coverage	ype of coverage Hospital: Yes No			2G. Name of subscriber			2H. Date of birth		
	Mental illness: Yes No				MM/DD/YYYY				
. Employer of subscriber				nployment sta					
If nationt is covered up	der Medicare, complete the foll	owing: Medicare Part		· · ·	Retired employee  ledicare Part B:		No		
. II patient is covered un	de Medicare, complete the foil	Effective date			fective date _		NO		
ne of accident	arate line to list each type of se 4B. Type of provider		ttach it	e else, attach a sta emized bills fo 4D. Da					
otion A.  Make paymelect your payment preference: you want to receive an electronic	f the following payment option t to subscriber; provider has Check – US Dollar Electronic c funds transfer provide the following: on bank account:	been paid. Funds Transfer – US Dollar			fer – Currency on				
ption A.   Make paymen lect your payment preference: you want to receive an electroning Subscriber name as it appears	nt to subscriber; provider has Check – US Dollar Electronic c funds transfer provide the following:	been paid. Funds Transfer – US Dollar	Ban	k name:	· 				
otion A.  Make payment preference: ou want to receive an electronic Subscriber name as it appears  Bank's Physical Address:	nt to subscriber; provider has Check – US Dollar Electronic c funds transfer provide the following: on bank account:	been paid. Funds Transfer – US Dollar	Ban	k name:	, 				
ption A.  Make payment lect your payment preference: you want to receive an electronic Subscriber name as it appears Bank's Physical Address: Account # /IBAN: ption B. Make payment the undersigned, authorize and	nt to subscriber; provider has Check – US Dollar Electronic c funds transfer provide the following: on bank account:	been paid. Funds Transfer – US Dollar  Routing	Bang # / ABA	k name: / BIC / SWIFT: I sign to author	rize direct payn	nent to p	ovide		
ption A.  Make payment preference: you want to receive an electronic Subscriber name as it appears Bank's Physical Address:	nt to subscriber; provider has Check – US Dollar Electronic c funds transfer provide the following: on bank account:	been paid. Funds Transfer – US Dollar  Routing  Roppropriate. Please comp  n to be made to the following	g # / ABA  lete and provider	k name: / BIC / SWIFT: I sign to author of services, if such	rize direct payn	nent to p	<b>rovide</b>		

## **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.

# **Disclaimer**

Any person who knowingly presents false or fraudulent information to obtain or amend insurance coverage or to make a claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.