International Claim Form

BlueCross BlueShield

Date _

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

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I. Patient Information —	1A. Member ID Include all lett	ers and numbers as shown or	n your Blu	e Cross Blue Sh	ield identification c	ard	
			LLL	_L			
IB. Patient's name (First, middle	1C. Patient's date of birth						
E. Name of subscriber (First,	1F. Subscribe	1F. Subscriber's date of birth			1G. Patient's relationship to subscriber		
		MM/DD/YYYY			Self Spo	ouse Child	ı
H. Subscriber's current mai	ling address (Street, city, state, and	d country or ZIP code)			11. Patient's	e-mail add	res
2. Other Health Insurance	- Is the patient covered un If yes, complete 2A through 2K		nce, inc	luding Medic	are A or B?	Yes No)
A. Name and address of ot							
P.B. Type of policy	2C. Effective date	2D. Termination date				or identification number	
Family Individual	MM/DD/YYYY	MM/DD/YYYY		of other cov	verage		
,,	spital: Yes No ental illness: Yes No	2G. Name of subscril	ber		2H. Date of I	birth	
I. Employer of subscriber				ployment st	atus Retired employee		
K. If patient is covered unde	er Medicare, complete the foll	owing: Medicare Part		· · ·	ledicare Part B:	Yes 1	No
	, , , , , , , , , , , , , , , , , , ,	Effective date		E	ffective date _		
3. Diagnosis — 3A. Describ	e illness, injury, or symptoms r	equiring treatment and	onset da	ate of sympt	oms or injury.		
ime of accident	•		ttach ite	else, attach a sta emized bills f		the accident.	jes
Option A. ☐ Make payment elect your payment preference: you want to receive an electronic to Subscriber name as it appears or	funds transfer provide the following: bank account:	been paid. Funds Transfer – US Dollar	Bank	name:	fer – Currency on i		
•							
•	provider (hospital, doctor), if a quest payment for benefits due herein Blue Shield company:			•		-	
•	• •	ure of subscriber or spouse			Date		
s hereby given to any provider of se usiness associates in any country a pplicable law concerning personal s business associates in any count	poove is complete and correct and that ervice, that participated in any way in t iny medical or other personal informa information may differ among count try to collect, use or release any med such Blue Cross and Blue Shield com	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 Cros de service or adji subscriber's Blu	s and Blue Shield o udicate this claim, r e Cross and Blue S	company and i ecognizing the Shield compar	its at ny ar

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.