BlueCard Worldwide[®] International Claim Form



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

Please see the instructions on the reverse side of this form before completing. Please type or print. Send completed form to: BlueCard Worldwide Service Center P.O. Box 72017

Richmond, VA 23255-2017 USA

1. Patient Information -	- 1A. Alpha prefix Identificati	ion num	ber Copy the	is from y	our Blue Cross	Blue Shield identification card.
1B. Patient's name (First, middle initial, last)			1C. Patient's date of birth MM/DD/YYYY / /			1D. Patient's sex Male Female
1E. Name of subscriber (First, middle initial, last)			1F. Subscribe	r's date	e of birth	1G. Patient's relationship to subscriber
			MM/DD/YYYY	/	/	🗆 Self 🔲 Spouse 🗌 Child
1H. Subscriber's current mai	ling address (Street, city, state, and	country or	ZIP code)			
2. Other Health Insurance	Is the patient covered un lf yes, complete 2A through 2k		er health insur	ance, ii	ncluding Me	dicare A or B? Ves No
2A. Name and address of ot	her insuring company					
2B. Type of policy Family Individual 	2C. Effective date MM/DD/YYYY	2D. Te MM/DD/				or identification number verage
2F. Type of coverage Ho	」 ospital: □Yes □No	2G. Na	ame of subscrib	ber		2H. Date of birth
	ental illness: 🗆 Yes 🗆 No					MM/DD/YYYY / /
2I. Employer of subscriber					n ployment s ive employe	tatus e
2K. If patient is covered unde	er Medicare, complete the follo	owing:				Medicare Part B: □ Yes □No Effective date
3. Diagnosis — 3A. Descri	be illness, injury, or symptoms	requiring	g treatment			reatment due to a work-related ndition?
3C. Complete for care related	-					
	L					
Time of accident	h	f the accid	ent was caused by :	someone	e else, attach a s	tatement describing the accident.
 Charges — Use a separation of the s	rate line to list each type of se 4B. Type of provider		provider and a		4D.	s for all services. Dates of service 4E. Charges or purchase
 5A. D Make payment to sull 1. Currency - Please check your prefice 2. Payment Method - Please select D Bank Wire. If you want to reconstruct on the subscriber name as it appears on 	eive a bank wire provide the following bank account:	aid. temized bil our payme g:	nt: Check (Prov	vide curr Ba	nk name:	umber)
ABA#	*International Bank Account	nt (IRAN) #				
ABA# *International Bank Account (IBAN) #: * Required for bank wires to European Union countries.						
	ovider (hospital, doctor). Plea					
	quest Blue Cross and Blue Shield to ma		-		-	
Name of provider Date DateDateDateDate						
hereby given to any provider of serv associates in any country any medic law concerning personal informatio	oove is complete and correct and that I ice, that participated in any way in the al or other personal information that ti n may differ among countries. Authou use or release any medical or other p	patient's c hey deem rization is	are, to release to the necessary to provic also given to the su	e subscri de service ubscriber	ber's Blue Cross e or adjudicate t r's Blue Cross a	nd Blue Shield Plan and its business

General Information

The BlueCard Worldwide 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, Jamaica and the U.S. Virgin Islands. For filing instructions for other claim types (e.g., dental, prescription drugs, etc.) contact your Blue Cross and Blue Shield Plan.

The International Claim Form must be completed for each patient in full, and accompanied by fully itemized bills. It is not necessary for you to provide an English translation or convert currency.

Since the claim cannot be returned, please be sure to keep photocopies of all bills and supporting documentation for your personal records.

International Claim Form Instructions

Please complete all items on the claim form. If the information requested does not apply to the patient, indicate N/A (Not Applicable). Special care should be taken when completing the following items:

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 here the bills that are being included on this claim. Although itemized bills must also be submitted, your listing will enable us to process the claim more quickly and accurately. If additional space is needed for listing charges, 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— bills must be itemized to show a separate charge for each service. If the bill has already been paid, please indicate the date it was paid.

5. Payee

5A. Make payment to subscriber, designation of currency and payment method – 1) Indicate whether you want to be paid in the currency reflected on the bill(s) or in U.S. dollars and if you want to receive payment via check or bank wire. 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 will typically charge a flat fee or percentage-based fee to receive a wire. You may want to investigate fees charged by your bank prior to requesting a wire since you will be responsible for any such fees.

2) You must include the following information on this form: your full name (initials are not acceptable), your physical address (payments cannot be sent to a P.O. box). For wire payments, subscriber's name as it appears on the bank account, the bank's name and physical address (payments cannot be wired to a P.O. box), account number, ABA number. Please provide a copy of a voided check or deposit slip so that the bank information can be validated. Additionally, for wire payments to European Union countries, you must provide the International Bank Account Number (IBAN) and Bank Identifier Code (BIC\SWIFT). For checks to be sent by express mail, you must provide a current telephone number.

5B. Authorization for assignment of benefits - complete item 5B if you prefer that benefits be paid directly to the provider of service.

6. Signature

The International Claim Form must be signed and dated by the subscriber, spouse, or the patient.

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

This completed claim form, together with itemized bills and supporting documentation, should be submitted to:

BlueCard Worldwide Service Center

P.O. Box 72017 Richmond, VA 23255-2017 USA