



P.O. Box 5747
Denver, CO 80217-5747

ONE PATIENT AND ONE PROVIDER PER CLAIM FORM
SEE REVERSE SIDE FOR CLAIM FILING INSTRUCTIONS

Subscriber Submitted Claim

1. SUBSCRIBER NUMBER 2. GROUP NUMBER 3. PATIENT NAME (Last, First, Initial) (PLEASE PRINT) 4. PATIENT BIRTHDATE MO. DAY YR. 5. PATIENT SEX MALE FEMALE 6. PATIENT RELATIONSHIP TO SUBSCRIBER SELF SPOUSE CHILD OTHER 7. SUBSCRIBER NAME (Last, First, Initial) 8. SUBSCRIBER ADDRESS (Street, City, State, Zip Code)

COORDINATION OF BENEFITS INFORMATION - ANSWER "YES" OR "NO" TO ALL QUESTIONS

9. WERE THESE SERVICES REQUIRED AS A RESULT OF A JOB-RELATED ILLNESS OR ACCIDENT? 9a. NAME AND ADDRESS OF EMPLOYER 9b. NAME AND ADDRESS OF COMPENSATION CARRIER 9c. DATE OF ACCIDENT 10. WERE SERVICES REQUIRED FOR A CONDITION RESULTING FROM AN ACCIDENT OR INJURY CAUSED BY ANOTHER PARTY? 10a. DATE OF ACCIDENT OR INJURY 11. IS PATIENT COVERED BY ANY OTHER GROUP HEALTH BENEFIT PLAN? 11a. NAME OF POLICYHOLDER 11b. NAME AND ADDRESS OF INSURANCE COMPANY 11c. POLICY NUMBER 12. WERE SERVICES REQUIRED DUE TO AN AUTOMOBILE ACCIDENT? 12a. NAME AND ADDRESS OF AUTOMOBILE INSURANCE COMPANY 12b. DATE OF ACCIDENT 13. IS PATIENT ELIGIBLE FOR MEDICARE PART A AND/OR PART B? PART A PART B 13a. MEDICARE NUMBER

14. ILLNESS OR SYMPTOMS (DIAGNOSIS CODE FROM ITEMIZED STATEMENT) FOR REIMBURSEMENT

15. NAME OF PROVIDER WHO RENDERED THE SERVICE 16. IF PLACE OF SERVICE WAS OUTPATIENT OR INPATIENT HOSPITAL, PROVIDE NAME OF HOSPITAL FACILITY 17. IF WE HAVE QUESTIONS, WHO MAY WE CONTACT? Name: Phone No.

18. PLEASE COMPLETE THE FOLLOWING AS A SUMMARY OF THE ITEMIZED BILLS YOU HAVE ATTACHED TO THIS CLAIM FORM

Table with 4 columns: 19. DATE OF SERVICE, 20. PLACE OF SERVICE*, 21. CHARGE FOR SERVICE, 22. BRIEFLY DESCRIBE THE SERVICE(S) YOU RECEIVED

23. TOTAL CHARGES FOR WHICH YOU ARE REQUESTING CONSIDERATION OF PAYMENT \$ * PLACE OF SERVICE 0-OFFICE H-HOME OP-OUTPATIENT HOSPITAL NH-NURSING HOME IP-INPATIENT HOSPITAL P-PHARMACY L-LAB

24. I CERTIFY TO THE ACCURACY AND COMPLETENESS OF ALL INFORMATION REPORTED BY ME ON THIS FORM AND AUTHORIZE THE RELEASE OF ANY MEDICAL INFORMATION NECESSARY TO PROCESS THIS CLAIM.

SIGNATURE DATE

FULL SIGNATURE AND DATE REQUIRED ON EACH FORM INCOMPLETE FORMS MAY DELAY PROCESSING. PLEASE ENSURE ALL FIELDS ARE ANSWERED.

SUBSCRIBER CLAIM FILING INFORMATION (HOW TO FILE)

Be sure to ask your provider of care if he/she bills a statement to Anthem Blue Cross and Blue Shield. Please submit statements only if the provider does not bill us directly. To receive benefits for RX, or for services by a provider who does not bill us directly, complete the claim form, attach itemized bills, proof of payment (if applicable) and mail the white copy to Anthem Blue Cross and Blue Shield, P.O. Box 5747, Denver, Colorado 80217-5747.

Keep a duplicate copy of your itemized bills and proof of payment as they will not be returned to you. **This claim may be returned to you if all required information is not present.**

CLAIM FILING INSTRUCTIONS

(Corresponds to numbered items on claim form)

A separate claim form for each family member and each provider of care must be submitted.

ITEM NO.

- 1-8 Please complete all blocks. All fields required.
- 9-13a Appropriate responses to these questions will ensure expedient and proper handling of your claim.
- 14 Statement of why these services were required.
- 15 Indicate the name of the physician, pharmacy, hospital or other institutional facility who has billed for services provided to the patient. **Only one provider per form** (however, multiple pharmacy bills may be attached to one claim form.)
- 16 If laboratory or radiology services are being billed by a professional provider, and the place of service was inpatient or outpatient hospital, indicate the name of the hospital.
- 17 Name and telephone number; whoever can help us if additional information is required.
- 18 Informational only.
- 19 Use a separate line for each date of service and receipt.
- 20 Write the appropriate code to indicate the place of service by using the legend below this section.
- 21 Indicate the total charge for each service.
- 22 Briefly indicate the type of service, i.e. lab, X-ray, surgery, therapy, cast, stitches, etc.
- 23 This amount represents the total of all charges to be considered for benefit.
- 24 Your signature attests to the accuracy and completeness of all information on the claim and the attachments and authorizes the release of your medical records by the provider to our office if necessary.

REQUIRED INFORMATION

Itemized Bills: Summarizing the services may help us better understand the attachments if they are not clear. The **attached** itemized bills must include the provider name, patient's name, date of service, detailed description of service, and amount charged for that service. These must be valid documents from the provider.

Psychotherapy: Length and type of session (group or individual). Name and professional status of the individual conducting the session.

Prescription Drugs: Patient's name, pharmacy name and address, purchase date, **drug name**, prescription number and charge. The bill or receipt must be issued by the pharmacy.

HELPFUL HINTS

- If you have questions or need assistance, contact Anthem Blue Cross and Blue Shield Customer Service.
- To reduce the possibility of small billings getting lost or separated, it would be helpful if you attach these to an 8 1/2x11 piece of paper.
- We encourage you to file claims within 90 days of the service date. Please refer to your Benefit Certificate for specific timely filing limitations.
- File only if the provider has not.

Important: If the services for this claim were provided by a participating physician or hospital, the benefit payment will go to the provider.

A complete description of your benefits, as well as limitations and exclusions applicable thereto, is available in the Benefit Certificate. Final interpretation of any and all provisions of the program is governed by the Benefit Certificate.