

MAIL THIS COMPLETED FORM TOGETHER WITH ALL ITEMIZED BILLS TO ADDRESS SHOWN ABOVE.

EXCELLUS MEDICA	ARE ID#		THIS INFORMATION CAN BE TAKEN FROM YOUR ID CARD
MEMBER INFORMATION			
MEMBER'S LAST NAME MEMBER'S			'S FIRST NAME
MEMBER'S STREET ADDRESS			
CITY STATE ZIP			
MEMBER DATE OF BIRTH MM / DD / YYYY			SEX M F
ARE THE SUBMITTED EXPENSES RELATED, IN ANY WAY, TO A MOTOR VEHICLE OR WORK-RELATED ACCIDENT OR INJURY?			IF YES, DATE OF ACCIDENT OR INJURY
Yes No			//
DO YOU HAVE OTHER HEALTH INSURANCE?			
NAME OF OTHER INSURANCE			POLICY NUMBER
I certify that the above information is true, and the enclosed material is correct and unaltered, and the expenses were incurred by the patient. I understand all material submitted becomes the property of Excellus BlueCross BlueShield and will not be returned. I realize false receipt or fraudulent alterations of these materials will result in civil or criminal prosecution. I authorize the release of any information.			
DATE	PHONE (including area code)	SIGNATURE	

- Original itemized receipts including all pertinent information must be submitted with this claim form. The itemized bill
 must clearly indicate <u>all of the following:</u>
 - Patients full name and address on the letterhead of the provider of service or supply
 - Type of service or supply that was performed
 - Place of service (inpatient, outpatient, office, etc.)
 - Date and charge for each service or supply provided
 - Patient diagnosis (the medical condition for which the patient was treated)
 - For services not rendered in the USA, all information must be translated in English
- Cancelled checks, money orders, credit card vouchers and personal list of services or bills stating only "balance forward" are not acceptable.
- Make copies of the original receipts for your files before submitting the original. All materials submitted will be retained by us and cannot be returned to you.