

## **GENERAL CLAIM SUBMISSION FORM**

SECTION 1 - PLAN MEMBER INFORMATION												
GREEN SHIELD CANADA ID NUMBER						EMAIL ADDRESS						
SURNAME FIRST NAME							PHONE NUMBER					
ADDRESS							COMPANY NAME					
CITY PROVINCE							POSTAL CODE					
SECTION 2 - MANDATORY DECLARATION												
Do you have any other group insurance coverage that may include these services as benefits?  If Yes, please provide Insurance company's name  If other coverage is with Green Shield Canada, indicate other Green Shield Canada ID number:												
Do you want to coordinate this claim with your other Green Shield Canada Coverage?  YES NO												
Do you want to coordinate this claim with your Health Care Spending Account (if applicable)?  YES NO												
Is treatment due to a motor vehicle accident?  Is treatment required due to a work related injury?  YES NO If yes, Date of Accident (YY/MM/DD)  If yes, Date of Injury (YY/MM/DD)  If yes, WSIB / WCB Case #												
SECTION 3 - CLAIM DETAILS												
PATIENT'S NAME (Only include names of patients with receipts attached)	DEPENDENT  NO. (-00, -01, -02)		TE OF BII	RTH DAY	PROFESSIO SUPPLIER'S and Provider Numbe	NAME	DAT YR	TE OF CL	.AIM DAY	TYPE OF EXPENSE	TOTAL AMOUNT CHARGED PER VISIT/ ITEM	
										TOTAL CLAIMED		
FOR PRESCRIPTION DRUG CLAIMS ONLY:												
TO FACILITATE CLAIM	IS PROCESSI	NG:										
Please note: Cash register receipts, credit card receipts and/or debit slips alone are insufficient. Official pharmacy receipts are required. Original receipts must contain patient's name, date of service, Rx number, drug name, quantity dispensed and Drug Identification Number (DIN)  If injustable, please provide breekdown of quantity dispensed drug cost and administration feet.												
<ul> <li>If injectable, please provide breakdown of quantity dispensed, drug cost and administration fees.</li> <li>If claim is from OUT OF COUNTRY, please provide:</li> </ul>												
Name of Country Visited Currency Used							Name of Drug					
SECTION 4 - AUT	THORIZAT	ION										
SIGNATURE OF BLAN MEM	DED.					DAT	-					
SIGNATURE OF PLAN MEMBER  I am authorized by my spouse and/or dependents to disclose and receive information about them that is used for these purposes. I understand that this information												
may be seen by the cardholder.  By signing this claim form and/or submitting actual receipts, I agree that the information provided is complete and accurate. I understand that the information provided by me to Green Shield Canada about myself and my dependents, will be used by Green Shield Canada for claims adjudication and any other services												
necessary in the administration of our benefits which may include the exchange of information with other parties to administer this benefit claim.  I further authorize Green Shield Canada to obtain and exchange information with other parties, such as health practitioners or insurers, in order to confirm the												
accuracy of the submitted claim(s) information. In the event of suspected fraudulent activity pertaining to claims submitted on behalf of myself and/or my dependents, I acknowledge and agree to the disclosure of this information to relevant parties, such as the Plan Sponsor, regulatory and law enforcement agencies.												
SECTION 5 - MAILING INSTRUCTIONS (See reverse for claim submission instructions)												
ALL CLAIMS MUST BE RECEIVED WITHIN 12 MONTHS OF THE DATE OF SERVICE (unless otherwise stated in your benefit plan documentation). PLEASE ATTACH ALL ORIGINAL DOCUMENTATION and retain copies for your files as original receipts will not be returned. Send your claim to the corresponding address below (be sure to indicate the full address on the envelope):												
PROFESSIONAL SERVICES		CAL ITEN	ıs		VISION & ACCOM	IMODATION		DRUG	/ 1650	OTHER CLAIMS		
P.O. BOX 1699 WINDSOR, ON N9A 7G6		OX 1623 SOR, ON 'B3			P.O. BOX 1615 WINDSOR, ON N9A 7J3			P.O. BOX WINDSO N9A 7G	OR, ON	P.O. BOX 1606 WINDSOR, ON N9A 6W1		
	To avoid additional postage costs, please submit multiple claims in one envelope to any of the addresses listed above. When in doubt, choose the "OTHER CLAIMS" address.									"OTHER		
CUSTOMER SERVICE CENTRE 1-888-711-1119 or (519) 739-1133 greenshield.ca												

## **GREEN SHIELD CANADA CLAIM SUBMISSION INSTRUCTIONS**

Please call our Customer Service Centre at 1-888-711-1119 if you require any assistance in completing this form. Please ensure that you always provide your Green Shield Canada ID Number in full, including suffix (ie. 00, 01, etc.)

FOR BENEFIT TYPE (where applicable):	ALWAYS ENCLOSE THE FOLLOWING ITEMS WITH THE ABOVE CLAIM FORM:				
Audio (Hearing Aids)	Itemized receipts showing	<ul> <li>patient name</li> <li>services &amp; dates</li> <li>audiologist name &amp; address</li> <li>breakdown of charges (i.e. Acquisition cost, fee, mold)</li> </ul>			
Prescription Drugs	Please note cash register rec	receipts from your pharmacist. eipts, credit card receipts and/or debit slips alone are insufficient. required. Please contact your pharmacy for a duplicate copy.			
Professional Services (physiotherapy, chiropractor, massage therapy, etc.)	Itemized receipts showing  Some professional services n	<ul> <li>patient name</li> <li>individual date &amp; nature of treatment</li> <li>charge for each service</li> <li>nay require a medical referral/physician prescription.</li> </ul>			
Durable Medical Equipment (including prosthetics)	Itemized receipts showing	patient name     a detailed description of the equipment     name & address of supplier     date & charge for each service y require a medical referral/physician prescription and/or prior			
Custom Foot Orthotics	lab invoice is required.	<ul> <li>patient name</li> <li>name and address of supplier</li> <li>charge for service</li> <li>casting technique</li> <li>date orthotics were received</li> <li>as well as Biomechanical Exam or Gait Analysis and a copy of the</li> </ul>			
Hospital Accommodation	Itemized receipts showing	patient name     number of days in semi-private/private accommodation     rate charged per day     admission & discharge dates			
Vision Care	Itemized receipts showing	<ul> <li>patient name</li> <li>copy of vision prescription</li> <li>a breakdown of charges for lenses &amp; frames</li> <li>date eyewear received or paid in full</li> </ul>			
Extended Health - General	Itemized receipts showing  Certain types of service or su prior authorization.	<ul> <li>patient name</li> <li>a detailed description of services or supplies</li> <li>provider's name &amp; address</li> <li>date &amp; charge for each service</li> <li>pplies may require a medical referral/physician prescription and/or</li> </ul>			
Out of Province/Country	Call Customer Service at 1-888-711-1119 for detailed claims submission instructions.				
Private Duty Nursing	Call Customer Service at 1-888-711-1119 for detailed claims submission instructions.  Pre-approval is required for all nursing claims - call Customer Service for details.				