

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

EXCELLUS MEDICARE ID#	THIS INFORMATION CAN BE	
MEMBER INFORMATION		
MEMBER'S LAST NAME MEMBER	IAME MEMBER'S FIRST NAME	
MEMBER'S STREET ADDRESS		
CITY	STATE ZIP	
MEMBER DATE OF BIRTH////	SEX M F	
ARE THE SUBMITTED EXPENSES RELATED, IN ANY WAY, TO A	IF YES, DATE OF ACCIDENT OR INJURY	
MOTOR VEHICLE OR WORK-RELATED ACCIDENT OR INJURY?	11	
Yes No	MM DD YYYY	
<b>DO YOU HAVE OTHER HEALTH INSURANCE?</b>		
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	<b>PHONE</b> (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.