

## **Subscriber Claim Form**

## **Instructions for Submitting Claims**

- 1. Submit a claim only when you are billed for services from a provider that does not directly submit a claim to the local Blue Cross Blue Shield plan.
- 2. Submit a separate form for each patient.
- 3. Attach an original itemized bill from your provider (required information & example on the back)
- 4. Keep a copy of all bills and claim forms submitted (originals will not be returned)
- 5. Be sure to sign and date the completed form.
- 6. Mail claim form and all attachments to BCBSMA, P.O. Box 986030, Boston, MA 02298

| Subscriber Information                         |  |                           |   |  |            |                |  |  |
|--|--|---------------------------|---|--|------------|----------------|--|--|
| Identification Number (including alpha prefix) |  |                           | Last Name                                 |  | First Name | Middle Initial |  |  |
| Address-Number & Street                        |  |                           | City                                      |  | State      | Zip Code       |  |  |
| Date of Birth (MM/DD/YY)                       |  |                           | Emplo                                     | Employer's Name  |            |                |  |  |
|  | First Name  Patient Information  State  Patient is: Subscriber (contract holder) Strudent (age 19 or older) Other (specify)  Patr A (Hospital) Part B (Medical) Part A (Pharmacy) Part A (Pharmacy) Part A (Pharmacy) Part B (Medical) Part B (Medical) Part B (Medical) Part A (Pharmacy) Part B (No Part B (No Part A (Pharmacy) Part B (No Part B ( |                           |   |  |            |                |  |  |
| Patient Last Name                              |  | First Name Middle Initial |   | Date of Birth (MM/DD/YY)   |            |                |  |  |
| Gender:  ☐ Male ☐ Female                       | ☐ Subscriber☐ Student (ag  | ge 19 or older)           | ☐ Handicapped Dependent (age 19 or older) |  |            |                |  |  |
| Medicare Part A (Hospital) □ Yes □ No/         |  |                           |   | Accident at work?  \( \text{Yes} \) No  Date of accident//  Auto accident?  \( \text{Yes} \) No  Date of accident//  If yes, name of auto insurance: |            |                |  |  |
| Subscriber Signature:                          |  |                           |   | Dat  | e:         |                |  |  |

Please allow up to 30 days for your claim to process.

| Example of a Complete Itemized Bill   |   |  |  |  |  |
|---|---|--|--|--|--|
| Smith Speech Center<br>123 Main St.<br>Boston, MA 12345                         |   |  |  |  |  |
| To: Joe Smith 15 Elm St. Anytown, MA 12345                                      | Patient Name: Joan Smith Referring Doctor: Dr. John Jones |  |  |  |  |
| Jane Johnson, SLP, CCC ← Provider Speech-Language Pathologist License # Y777777 | Tax ID/NPI: 99-9999999                                    |  |  |  |  |

| Procedure Code(s)    | Units           | Procedure Description   | Date of Service | Amount                     |
|----------------------|-----------------|-------------------------|-----------------|----------------------------|
| 92507                | 1               | Speech–Language Therapy | 10/5/2008       | \$72.50 ← Itemized Charges |
| 92507                | 2               | Speech-Language Therapy | 11/3/2008       | \$145.00                   |
| Diagnosis Codes: 784 | Total: \$290.00 |                         |                 |                            |
|                      |                 |                         |                 | Payments: \$290.00         |
|                      |                 |                         |                 | Balance Due: \$0.00        |

Please note that your bill does not need to look exactly like the example above, but MUST contain the following required information:

- 1. A letterhead from the provider that MUST include all of the following:
  - Provider name
  - Provider address
  - Provider Tax ID/NPI
  - Provider credentials, i.e., the initials associated with the educational degrees the provider has earned. Examples include:
     MD, LICSW, DC, PT, OT, ST
- 2. Patient's name
- 3. Date(s) of service
- 4. Itemized charges for each date of service and type of service received
- 5. Procedure codes (HCPCS/Revenue codes) for all services received
- 6. Diagnosis code(s) for services received
- 7. Number of Units-this is the number of times a service was performed on a particular date of service. This is required for occupational, physical & speech therapies, anesthesia and chiropractic services.
- 8. Attach any related claim summaries or Explanation of Medicare Benefit Forms you may have received for these services, including those received from other insurance companies.
- 9. When submitting a claim for PRESCRIPTION DRUGS, you must submit an itemized receipt from your pharmacy that includes:
  - National Drug Code (NDC)
  - Name of drug
  - Date dispensed
  - Quantity dispensed
  - Name of prescribing physician

To view processed claims, visit our website http://www.bluecrossma.com/wps/portal/members/. If you have not already registered for Member Central, click Create an Account and follow the directions.

