


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

EXCELLUS MEDICARE ID#			THIS INFORMATION CAN BE TAKEN FROM YOUR ID CARD
MEMBER INFORMATION			
MEMBER'S LAST NAME		MEMBER'S FIRST NAME	
<input style="width: 95%;" type="text"/>		<input style="width: 95%;" type="text"/>	
MEMBER'S STREET ADDRESS			
<input style="width: 99%;" type="text"/>			
CITY		STATE	ZIP
<input style="width: 95%;" type="text"/>		<input style="width: 50%;" type="text"/>	<input style="width: 50%;" type="text"/>
MEMBER DATE OF BIRTH		SEX <input type="checkbox"/> M <input type="checkbox"/> F	
<input style="width: 40px;" type="text"/> / <input style="width: 40px;" type="text"/> / <input style="width: 60px;" type="text"/> <small>MM DD YYYY</small>		<input style="width: 40px;" type="text"/> / <input style="width: 40px;" type="text"/> / <input style="width: 60px;" type="text"/> <small>MM DD YYYY</small>	
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	
<input type="checkbox"/> Yes <input type="checkbox"/> No		<input style="width: 40px;" type="text"/> / <input style="width: 40px;" type="text"/> / <input style="width: 60px;" type="text"/> <small>MM DD YYYY</small>	
DO YOU HAVE OTHER HEALTH INSURANCE? <input type="checkbox"/> Y <input type="checkbox"/> N			
NAME OF OTHER INSURANCE		POLICY NUMBER	
<input style="width: 95%;" type="text"/>		<input style="width: 95%;" type="text"/>	

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
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>

- Original itemized receipts including all pertinent information must be submitted with this claim form. The itemized bill must **clearly** indicate **all of the following**:
 - 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.