

Attach Itemized Receipt(s) from Your Healthcare Provider

Ask your provider for an itemized receipt, which provides proof of the care received. This document(s) is required and must include the following: provider name, provider Tax ID, provider NPI, date(s) of service, the amount charged, a diagnosis code, a procedure code, and a place of service. For your request to be honored, work with your provider to make sure all required information is included.

Claim Details

All fields in this section are required unless noted as optional.

Place of Service

- Ambulance Home Health Visit Hospital Visit (inpatient) Hospital Visit (outpatient)
 Medical Equipment Office Visit Telehealth or Video Call Urgent Care Other

Describe the illness or injury for which the patient received care

Total Charges _____ Amount Paid By You _____

Additional Questions

Is the illness or injury connected to the patient's employment? Yes No

Does the patient have other group coverage? Yes No

If yes, please provide:

Name of Insurance Co. _____ ID Number _____

Group Number _____ Amount Paid by Other Insurance Co. _____

Please attach a copy of the Explanation of Benefits.

Provide Your Contact Information

Email Address _____ Phone Number _____

Signature _____ Date _____

By submitting this form, you agree that all information provided is accurate to the best of your knowledge. You understand that falsifying or misrepresenting essential information is a serious crime which could lead to fines or imprisonment.

Submit this form along with the itemized statement(s) to the local Blue Cross Blue Shield (BCBS) office. If you are located in the Kansas City area, send to Blue Cross and Blue Shield of Kansas City, P.O. Box 419169, Kansas City, MO 64141-6169. If you are located outside of the Kansas City area, please call the customer service phone number listed on your member ID card to get the address for the nearest BCBS office.