

UC SHIP Member Reciprocity Claim Form



Please use a separate claim form for each patient. Your cooperation in completing all items on the claim form and attaching all required documentation will help expedite quick and accurate processing. SEE REVERSE SIDE FOR COMPLETE INSTRUCTIONS.

Section A. PATIENT INFORMATION

Last name										First name										M.I.	
Does the patient have other health insurance coverage? <input type="checkbox"/> Yes <input type="checkbox"/> No										Relation to subscriber <input type="checkbox"/> Self <input type="checkbox"/> Spouse <input type="checkbox"/> Son <input type="checkbox"/> Daughter					Sex <input type="checkbox"/> M <input type="checkbox"/> F		Date of birth (MM/DD/YYYY)				
Name of other health insurance company					Group no.					Employer name					Policy no.						

Section B. SUBSCRIBER INFORMATION (on Anthem Blue Cross card)

Identification no.										Group no.											
Last name										First name										M.I.	
Street address (please include apt. no.)																					
City															State			ZIP code			
Home phone no. () ()										Work phone no. () ()					Date of birth (MM/DD/YYYY)						

Section C. MEDICAL INFORMATION

HEALTH CARE SERVICES: Use this section to report any COVERED health service that has not already been reported to this Anthem Blue Cross Plan by the provider of service (the physician, clinical, ambulance company, private duty nurse, etc.) **Attach itemized bill or photocopy.** Please be sure that duplicate bills are not submitted.

Was this medical expense the result of an accident? Yes No
 Was this condition or injury job related? Yes No
 Have you filed for Workers' Compensation? Yes No
 When did this injury or accident occur? (MM/DD/YYYY) ____ / ____ / ____

Diagnosis code	Procedure code	Tax ID

BILLS MUST BE ITEMIZED

Cancelled checks, cash register receipts and non-itemized "balance due" statements cannot be processed. Each itemized bill must include:

- Name and address of provider (doctor, hospital, laboratory, ambulance service, etc.)
- Name of patient
- Service provided
- Date of service
- Amount charged for each service
- Diagnosis code
- Procedure code
- Tax ID

I certify that, to the best of my knowledge, the information on this Member Claim Form is true and correct. I authorize the release of any medical information necessary to process this claim.

Signature X	Name	Date
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HOW TO USE THIS FORM

Dear Member:

Usually, all providers of health care will bill us for services to you and your enrolled dependents. This is the preferred procedure. You are not bothered with claim forms and we often need more details than are ordinarily provided on bills to patients.

Sometimes, a physician may not bill us or an ambulance company, for example, they may send the bill directly to you. In either instance, we have no way of knowing about your claim. This Member Claim Form was developed to notify us of any covered health service for which we have not already been billed. Please read the following instructions about how to report Health Care Services.

We are happy to serve you.

SECTION A. PATIENT INFORMATION

Use this section to identify the patient.

SECTION B. SUBSCRIBER INFORMATION (on Anthem Blue Cross card)

Use this section to identify the subscriber. Some of this information may be found on your Anthem Blue Cross card.

SECTION C. MEDICAL INFORMATION: This section pertains to the student insured through UC SHIP

HEALTH CARE SERVICES: Use this section to report any COVERED health service that has not already been reported to this Anthem Blue Cross Plan by the provider of service (the physician, clinical, ambulance company, private duty nurse, etc.) **Attach itemized bill or photocopy.** Please be sure that duplicate bills are not submitted.

MEMBER CLAIM FORM INSTRUCTIONS:

For services rendered in California, please fax to 818-234-3123 Attn: Katrina Lazaro or mail to
21555 Oxnard St. Mail Stop: CAAC04-40041 Woodland Hills, CA 91367 Attn: Katrina Lazaro