

Allied Benefit Systems PO Box 211651 Eagan, MN 55121 Phone: (800) 288-2078 Fax: (312) 906-8359

International Medical Claim Form

Francis van Information									
Employer Information Employer Name				Group Number					
Employee Information									
Employee Name					Birthdate				
Social Security Number / Ul	D					Į.			
Employee Address			City		State	Zip			
						l	l		
Patient Information Patient Name			Gender			Birthdate			
			Center						
Relationship to Employee Self		Spouse	Child		Other:				
Claim Information									
Claim Information Was this claim due to an accident? Yes No				If yes, what was the date of the accident?					
Yes No Where did the accident occur?				Is this claim	the result of a	work related illness or injury?			
			Yes		Yes	No			
Dunasidas Information									
Provider Information Provider Name	TIN	Patient Name	Date o	f Service	ICD 10 Code	CPT Code	Total Charge		
Daimbana and Inform									
Reimbursement Inform				O No-					
Amount of currency in forei		Currency Name Exchange Rate Used							
Country of Origin									
Date of Conversion Rate Amount of Expense in US Dollars Please attach proof of expense to claim form (receipt, letter, prescription label or box top, billing statement, etc.)									
1 lease alla	on proof of exper	ise to ciaim form (recei	ipt, ictici, pr	coorphornab	ci oi box top,	billing state	mont, etc.)		
Employee Authorizatio AUTHORIZATION TO RELEASE other persons who have attended any illness or injury, medical histor as effective and valid as the origin	INFORMATION: I I me or examined me ry, consultation, diag	e or any of my dependents, to	o disclose to Al	lied Benefit Syste	ems and/or my e	mployer any a	nd all information with respect to		
Employee Signature						Date			
Patient Signature					Date				
ASSIGNMENT OF BENEFITS: I accordance with the provisions of		ment to the provider of medic	cal services wh	ich are otherwise	e payable to me fo	or services ren	dered. Payment will be made in		
Employee Signature					Date				

INSTRUCTIONS FOR FILING A MEDICAL CLAIM

COMPLETE EMPLOYEE'S STATEMENT: PLEASE BE SURE TO ANSWER EVERY QUESTION.

All bills must show the following information. Additional data will be requested if needed.

- 1) Confirmation of employee information
- 2) Confirmation of other insurance coverage
- 3) Confirmation of the patient information
- 4) Confirmation if the claim is related to an accident. If so, if the accident is work related.
- 5) Provider Name, Address and Tax ID
- 6) Date of Service
- 7) ICD Diagnosis Code(s) and Procedure Code(s)
- 8) Total Charge for Each Service
- 9) Sign and date the claim form.
- 10) Sign and date the Assignment of Benefits, if applicable.

If a claim is for prescription drugs, attach bills to form after completing "Employee's Statement of Claim" section. All bills must show: patient's name; prescription number; date(s) of purchase; and charge.

If claim is for registered nurses, x-ray, laboratory or medical equipment, attach bills to the form after completing "Employee's Statement of Claim" section.

Mail the claim form and the itemized bill to the address listed on the back of the Employee's ID card.

KEEP A COPY FOR YOUR RECORDS.

IMPORTANT ITEMS TO NOTE:

- 1) All charges must be submitted within the time frame specified in the summary plan description. Failure to do so will result in the denial of the charges.
- 2) From time to time, additional information may be requested in order to process a claim. Any additional information, i.e., other insurance payments, completed claim forms, subrogation forms, accident details, police reports, etc., must be submitted when requested. Failure to do so may result in the denial of the claim.
- 3) ALWAYS retain a copy for your records.



International Medical Supplemental Claim Worksheet

Employee Name	Employee UID

Patient Name	Date of Service	Provider Name	Services Provided	Amount of Claim (Foreign Currency)	Exchange Rate	Amount of Claim (US Currency)