

Member Submitted Claim Form for Medical Services



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Note: Incomplete claim forms will be returned and will delay the processing of the claim.

Member Instructions

1. Complete section 1 and sign form
2. Ask your physician, healthcare provider or medical service supplier to complete section 2
3. If any other health insurance made payment on the claim, please include a copy of the Explanation of Benefits from that payer
4. Submit completed form (sections 1 and 2) along with any receipts, itemized statements and proof of payment by:
 - Fax: (701) 282-1888
 - Mail: BCBSND
Attn: Medical Claims Department
4510 13th Ave S
Fargo, ND 58121
5. Retain copies of all documents for your records

Physician/Provider/Supplier Instructions

1. Complete section 2 and sign form
2. Return completed form to:
 - Patient
 - Blue Cross Blue Shield of North Dakota (BCBSND) by:
 - Fax: (701) 282-1888
 - Mail: BCBSND
Attn: Medical Claims Department
4510 13th Ave S
Fargo, ND 58121

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Section 1 - Patient Information

Patient's Name			
Address			
City		State	Zip
Phone Number		Date of Birth (MM/DD/YYYY)	
Gender <input type="checkbox"/> Male <input type="checkbox"/> Female		Relationship to Insured <input type="checkbox"/> Self <input type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other	

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Insured Information

Insured's Name			
Insured's ID Number		Phone Number	
Address			
City		State	Zip

Patient's or Authorized Person's Signature

I authorize the release of any medical or other information necessary to process this claim.

Signature	Date (MM/DD/YYYY)
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Section 2 - Physician or Supplier Information

Date of Accident (MM/DD/YYYY)	Referring Physician NPI		
For Local Use Only			
Diagnosis Code(s)			
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Section 2 – Physician or Supplier Information

Date(s) of Service		Place of Service	Procedure, Services or Supplies (Explain Unusual Circumstances)		Description of Services	Diagnosis Pointer	Charges	Days or Units	Rendering Provider ID #
From (MM/DD/YYYY)	To (MM/DD/YYYY)		CPT/HCPCS	Modifier					
Federal Tax ID Number			Patient's Account Number			Total Charge			
<input type="checkbox"/> SSN <input type="checkbox"/> EIN									

Service Facility Location Information

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Facility NPI

Billing Provider Information

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Phone Number

Billing NPI

Signature of Physician or Supplier Including Degrees or Credentials

Signature	Date (MM/DD/YYYY)
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