



MEMBER APPLICATION FOR PAYMENT CONSIDERATION **Dental**

Fill out online, print, sign and mail with original receipts to:

**BLUE CROSS BLUE SHIELD OF MICHIGAN
P.O. BOX 49
DETROIT, MI 48231-0049**

THIS INFORMATION CAN BE TAKEN FROM YOUR BCBSM I.D. CARD

| SUBSCRIBER'S ALPHA/NUMERIC CONTRACT NUMBER | |
|--|---------|
| Alpha | Numeric |

| | | | |
|-----------------------------|------------------------|-------------------------|--------------------|
| MEMBER INFORMATION | SUBSCRIBER'S LAST NAME | SUBSCRIBER'S FIRST NAME | BCBSM GROUP NUMBER |
| | | | |
| SUBSCRIBER'S STREET ADDRESS | | | |
| | | | |
| CITY | STATE | ZIP CODE | |
| | | | |

| | | | |
|--|---|--|---------------------|
| PATIENT INFORMATION | PATIENT'S FIRST NAME | SEX | MEDICARE HIB NUMBER |
| | | <input type="checkbox"/> M <input type="checkbox"/> F | |
| DATE OF INJ/ILL/LMP | ADMISSION DATE | DISCHARGE DATE | |
| | | | |
| WAS THIS RELATED TO AN AUTO ACCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO | WAS THIS WORK RELATED? <input type="checkbox"/> YES <input type="checkbox"/> NO | OTHER HEALTH INSURANCE? <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| NAME OF OTHER INSURANCE | | POLICY NUMBER | |
| | | | |

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 Blue Cross Blue Shield of Michigan 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 necessary to process or review this claim.

| | | | |
|------|-------|---------------------|------------------------|
| DATE | PHONE | Sign after printing | SUBSCRIBER'S SIGNATURE |
| | | | |

To speed up our processing remember to:

- Separate claim forms are necessary for different patients. You will also need and use another claim form for each of the different programs (medical, dental, vision, hearing).
- Mail only original receipts including all pertinent information on provider's letterhead. Without this information your claim will be returned to you. Cash register receipts, cancelled checks, money orders, and personal itemizations cannot be used in benefit payment consideration.
- If the patient has Medicare coverage, fill in the Medicare number including alpha characters. Be sure you include the Medicare Summary Notice that was sent explaining the charges paid or not paid by Medicare. This is not required for dental, vision or hearing services.
- If the patient has other health insurance that has processed the service, be sure you include the Explanation of Benefit statement that was sent explaining the charges paid or not paid.
- Make copies of the original receipts for your files before submitting the original. All materials submitted will be retained for our files and cannot be returned to you.

YOUR RIGHT TO CONFIDENTIALITY: We will not release any information about you except:
 (1) When you ask us to in writing or (2) When release (to another insurance company for example) is necessary to process or review a claim. We will tell you which information we release to whom, if you request it.