

ENROLLMENT CODE			IDENTIFICATION NUMBER						
1			R						

Please see the instructions on the reverse side of this form before completing  
PLEASE TYPE OR PRINT.

**1. PATIENT INFORMATION**

1A. PATIENT'S NAME  First Name, Middle Initial, Last Name 1B. PATIENT'S DATE OF BIRTH  Month/Day/Year

1C. PATIENT'S GENDER  Male  Female 1D. PATIENT'S RELATIONSHIP TO CONTRACT HOLDER  Self  Spouse  Dependent

1E. NAME OF CONTRACT HOLDER  First Name, Middle Initial, Last Name 1F. CONTRACT HOLDER'S DATE OF BIRTH  Month/Day/Year

1G. CONTRACT HOLDER'S CURRENT MAILING ADDRESS  Street, City, State and Country or ZIP 1H. EMAIL ADDRESS

**2. OTHER HEALTH INSURANCE**

2A. IS PATIENT COVERED UNDER OTHER HEALTH INSURANCE? If yes, complete items A through K below.  Yes  No

2B. NAME AND ADDRESS OF INSURING COMPANY

2C. POLICY OR IDENTIFICATION NUMBER OF OTHER COVERAGE  2D. NAME OF CONTRACT HOLDER  First Name, Middle Initial, Last Name

2E. TYPE OF POLICY  Family  Individual 2F. TYPE OF COVERAGE  Medical  Dental  Yes  No  Yes  No

2G. EFFECTIVE DATE  Month/Day/Year 2H. TERMINATION DATE  Month/Day/Year

2I. CONTRACT HOLDER DATE OF BIRTH  Month/Day/Year 2J. EMPLOYER OF CONTRACT HOLDER

2K. EMPLOYMENT STATUS  Active Employee  Retired Employee

**3. DIAGNOSIS**

3A. DESCRIBE REASON FOR VISIT: Routine care, illness, injury, or symptoms requiring treatment (e.g., cough, sore throat).

3B. WAS TREATMENT DUE TO WORK RELATED ACCIDENT OR CONDITION?  Yes  No

3C. COMPLETE FOR CARE RELATED TO ACCIDENTAL INJURIES Date of Accident  Time of Accident   AM  PM  
Location  Home  Auto  Other If Other is selected, please explain

**4. CHARGES**

4. CHARGES Please list below: Begin and End date for charges that are being claimed

BEGIN DATE  END DATE  TOTAL CHARGES  NUMBER OF ITEMIZED BILLS

**5. REIMBURSEMENT INFORMATION**

5A. CONTRACT HOLDER REIMBURSEMENT INFORMATION Requested Currency  US Dollars  Currency on Bills

(Skip to 5D to authorize reimbursement to be issued to provider)

5B. SELECT TYPE OF REIMBURSEMENT  Check  Electronic Transfer  
Note: Omission or errors in payment information will result in receipt of a check in US Dollars.

5C. COMPLETE FOR ELECTRONIC FUND TRANSFER  
Name on Bank Account (Contract Holder) American Medical Center Bank Name Kreissparkasse Kusel  
Complete Bank Address (Street)   
City  State  Zip Code  Country   
Routing Number (ABA/ACH) M A L A D E 5 1 K U S  
Account Number (Local Bank/IBAN) D E 1 6 5 4 0 5 1 5 5 0 0 0 0 0 9 8 0 8 1 3

5D. AUTHORIZATION FOR ASSIGNMENT OF BENEFITS (Benefits can only be assigned to one provider for each claim. Do not complete this section if requesting an electronic transfer) I, the undersigned, authorize and request CareFirst BlueCross Blue Shield to make payment for benefits due herein to:

Provider Name American Medical Center-Primary Care  
Provider Address (Street)   
City  State  Zip Code  Country   
Signature of Contract Holder or Spouse  Date

**SIGNATURE**

I certify the above is complete and correct and that I am claiming benefits only for charges incurred by the patient named above. Authorization is hereby given to any provider of service, which participated in any way in the patient's care, to release to CareFirst BlueCross BlueShield, any medical information which they deem necessary to adjudicate this claim. **Submission acts as signature for e-Claims**

CUT0159-1S 02/21 Signature of Contract Holder or Patient Date Daytime Telephone Phone Number (Including Area Code)