



**CLAIM DATA (All fields are required)**

Today's Date:		Group Number: (From your Provider Claim Summary)	
Member's Identification Number: (Include 3 character alpha prefix)			
Member's Name: (Last Name, First Name)			
Patient's Name: (Last Name, First Name)			
Date(s) of Service and Billed Amount:			
DCN (Claim Number Assigned by BCBS) (Do not resubmit the claim unless there are corrections.)			

- This form must be placed on top of the correspondence you are submitting.
- Do not attach claim forms unless it is a corrected claim from the original claim listed above.
- Please include supporting documentation to facilitate your review.

**TYPE OF REVIEW**

You must check one of the following:	<input type="checkbox"/> Additional Information requested by BCBS (example COB, Medicare EOMB)	<input type="checkbox"/> Claim Review
	<input type="checkbox"/> Medical Records	<input type="checkbox"/> ClaimCheck®/ClaimsXten™

Please include detailed information as to the nature of your review. If a corrected claim has been attached, please specify the corrections that were made.

Provider Name:											
NPI Number:											
Billing Address:							City:			State:	Zip:
Email Address:							Fax Number:				
Contact Person:							Phone Number:				

**INSTRUCTIONS FOR COMPLETING THE CLAIM REVIEW FORM (Submit only one patient per form)**

\*\*\*This form is not necessary if you have received a letter requesting information. Please submit the requested information using the letter of request as a cover sheet. This letter will contain a barcode in the upper right corner of the page.

\*\*\*If you are submitting a Predetermination please utilize the "Predetermination Request Form" located on our website.

Use this form to request a review of previously adjudicated claims. The common reasons for review are listed below (this is not an all inclusive list):

- Allowed Amount or Contractual Amount
- Diagnosis Codes
- Proof of Medicare Exhaust
- Refund Dispute (Recoupment)
- Corrected claims
- Explanation of Benefits from other carriers
- Place of treatment changes
- Other
- Coordination of Benefits
- Itemized Bills (speech, occupational and physical therapies)
- Procedure/revenue code

Include all required information, such as claim and provider data, the reason for the review and any necessary documentation.

**Please Note:** Inquiries received without the member's group and ID number cannot be completed, and may be returned to you to supply this information.

**Original claims should not be attached** to the Claim Review Form. If attached, they will be returned back to you with a letter explaining the correct procedures for submitting claims.

**Please mail the inquiries to:**  
Blue Cross and Blue Shield of Illinois  
P.O. Box 805107  
Chicago, IL 60680-4112