

FOREIGN CLAIM Submission Form

Instructions

- 1. One form per date of service/date of occurrence.
- 2. Fill out the form completely items left blank may prevent or delay the timely processing of your claim.
- 3. **Include a receipt for all services** services listed on the form, but for which there is no receipt, will result in a denial of the claim.
- 4. Ensure there is an English translation of any receipts or information on this form that is in a language other than English.

Member ID	Member's Last Na	ame	Member's First Name
Date of Occurrence	Country		Foreign Currency
	Country		
Reason for Treatment Abroad (i.e. what illness/injury occurred)			
Location Services Received (e.g. emergency visit @ St. Mary's Hospital)			
Type of Service(s) Received (i.e. x-ray of right leg, etc.)			
Medical Charges			
Pharmacy Charges			
Total Amount Billed in Foreign Currency:		Total Amount Billed in US Dollars (amount you are requesting for claims payment)	

Mail completed form **with receipts** to: WellFirst Health—Provided by SSM Health Plan PO Box 56099 | Madison, WI 53705 or Fax completed form **with receipts** to: ATTN: Claims 608-827-4212