



# GENERAL CLAIM SUBMISSION FORM

(For Drug and Extended Health Claims)

## SECTION 1 – PLAN MEMBER INFORMATION

GREEN SHIELD CANADA ID NUMBER		EMAIL ADDRESS
SURNAME	FIRST NAME	PHONE NUMBER
ADDRESS		COMPANY NAME
CITY	PROVINCE	POSTAL CODE

## SECTION 2 - MANDATORY DECLARATION

Do you have any other group insurance coverage that may include these services as benefits?      YES     NO

If Yes, please provide Insurance company's name \_\_\_\_\_

If other coverage is with Green Shield Canada, indicate other Green Shield Canada ID number: \_\_\_\_\_

Do you want to coordinate this claim with your other Green Shield Canada Coverage?      YES     NO

**Do you want to coordinate this claim with your Health Care Spending Account (if applicable)?**    YES     NO

Is treatment due to a motor vehicle accident?      YES     NO     If yes, Date of Accident (YY/MM/DD) \_\_\_\_\_

Is treatment required due to a work related injury?    YES     NO     If yes, Date of Injury (YY/MM/DD) \_\_\_\_\_

If yes, WSIB / WCB Case # \_\_\_\_\_

## SECTION 3 – CLAIM DETAILS

PATIENT'S NAME <small>(Only include names of patients with receipts attached)</small>	DEPENDENT NO. <small>(-00, -01, -02)</small>	DATE OF BIRTH			PROFESSIONAL/ SUPPLIER'S NAME <small>and Provider Number (if available)</small>	DATE OF CLAIM			TYPE OF EXPENSE	TOTAL AMOUNT CHARGED PER VISIT/ ITEM
		YR	MO	DAY		YR	MO	DAY		

## FOR PRESCRIPTION DRUG CLAIMS ONLY:

**TO FACILITATE CLAIMS PROCESSING:**

- Please note: Cash register receipts, credit card receipts and/or debit slips alone are insufficient. Official pharmacy receipts are required.
- Original receipts must contain patient's name, date of service, Rx number, drug name, quantity dispensed and Drug Identification Number (DIN)
- If injectable, please provide breakdown of quantity dispensed, drug cost and administration fees.

If claim is from OUT OF COUNTRY, please provide:

Name of Country Visited \_\_\_\_\_ Currency Used \_\_\_\_\_ Name of Drug \_\_\_\_\_

## SECTION 4 - AUTHORIZATION

\_\_\_\_\_  
SIGNATURE OF PLAN MEMBER      \_\_\_\_\_  
DATE

I am authorized by my spouse and/or dependents to disclose and receive information about them that is used for these purposes. I understand that this information may be seen by the cardholder.

By signing this claim form and/or submitting actual receipts, I agree that the information provided is complete and accurate. I understand that the information provided by me to Green Shield Canada about myself and my dependents, will be used by Green Shield Canada for claims adjudication and any other services necessary in the administration of our benefits which may include the exchange of information with other parties to administer this benefit claim.

I further authorize Green Shield Canada to obtain and exchange information with other parties, such as health practitioners or insurers, in order to confirm the accuracy of the submitted claim(s) information. In the event of suspected fraudulent activity pertaining to claims submitted on behalf of myself and/or my dependents, I acknowledge and agree to the disclosure of this information to relevant parties, such as the Plan Sponsor, regulatory and law enforcement agencies.

## SECTION 5 – MAILING INSTRUCTIONS (See reverse for claim submission instructions)

**ALL CLAIMS MUST BE RECEIVED WITHIN 12 MONTHS OF THE DATE OF SERVICE** (unless otherwise stated in your benefit plan documentation). **PLEASE ATTACH ALL ORIGINAL DOCUMENTATION** and retain copies for your files as original receipts will not be returned. Send your claim to the corresponding address below (be sure to indicate the full address on the envelope):

<b>PROFESSIONAL SERVICES</b> P.O. BOX 1699 WINDSOR, ON N9A 7G6	<b>MEDICAL ITEMS</b> P.O. BOX 1623 WINDSOR, ON N9A 7B3	<b>VISION &amp; ACCOMMODATION</b> P.O. BOX 1615 WINDSOR, ON N9A 7J3	<b>DRUG</b> P.O. BOX 1652 WINDSOR, ON N9A 7G5
<b>OTHER CLAIMS</b> P.O. BOX 1606 WINDSOR, ON N9A 6W1			

To avoid additional postage costs, please submit multiple claims in one envelope to any of the addresses listed above. When in doubt, choose the "OTHER CLAIMS" address.

**CUSTOMER SERVICE CENTRE 1-888-711-1119 or (519) 739-1133** greenshield.ca

## GREEN SHIELD CANADA CLAIM SUBMISSION INSTRUCTIONS

**Please call our Customer Service Centre at 1-888-711-1119 if you require any assistance in completing this form.  
Please ensure that you always provide your Green Shield Canada ID Number in full, including suffix (ie. 00, 01, etc.)**

FOR BENEFIT TYPE (where applicable):	ALWAYS ENCLOSE THE FOLLOWING ITEMS WITH THE ABOVE CLAIM FORM:
Audio (Hearing Aids)	Itemized receipts showing <ul style="list-style-type: none"> <li>● patient name</li> <li>● services &amp; dates</li> <li>● audiologist name &amp; address</li> <li>● breakdown of charges (i.e. Acquisition cost, fee, mold)</li> </ul>
Prescription Drugs	All itemized prescription drug receipts from your pharmacist Please note cash register receipts, credit card receipts and/or debit slips alone are insufficient. Official pharmacy receipts are required. Please contact your pharmacy for a duplicate copy.
Professional Services (physiotherapy, chiropractor, massage therapy, etc.)	Itemized receipts showing <ul style="list-style-type: none"> <li>● patient name</li> <li>● individual date &amp; nature of treatment</li> <li>● charge for each service</li> </ul> Some professional services may require a medical referral/physician prescription.
Durable Medical Equipment (including prosthetics)	Itemized receipts showing <ul style="list-style-type: none"> <li>● patient name</li> <li>● a detailed description of the equipment</li> <li>● name &amp; address of supplier</li> <li>● date &amp; charge for each service</li> </ul> Some medical equipment may require a medical referral/physician prescription and/or prior authorization.
Custom Foot Orthotics	Itemized receipts showing <ul style="list-style-type: none"> <li>● patient name</li> <li>● name and address of supplier</li> <li>● charge for service</li> <li>● casting technique</li> <li>● date orthotics were received</li> </ul> A prescription with diagnosis as well as Biomechanical Exam or Gait Analysis and a copy of the lab invoice is required Above items are required unless otherwise specified by your plan sponsor
Hospital Accommodation	Itemized receipts showing <ul style="list-style-type: none"> <li>● patient name</li> <li>● number of days in semi-private/private accommodation</li> <li>● rate charged per day</li> <li>● admission &amp; discharge dates</li> </ul>
Vision Care	Itemized receipts showing <ul style="list-style-type: none"> <li>● patient name</li> <li>● copy of vision prescription</li> <li>● a breakdown of charges for lenses &amp; frames</li> <li>● date eyewear received or paid in full</li> </ul>
Extended Health – General	Itemized receipts showing <ul style="list-style-type: none"> <li>● patient name</li> <li>● a detailed description of services or supplies</li> <li>● provider's name &amp; address</li> <li>● date &amp; charge for each service</li> </ul> Certain types of service or supplies may require a medical referral/physician prescription and/or prior authorization.
Out of Province/Country	Call Customer Service at 1-888-711-1119 for detailed claims submission instructions.
Private Duty Nursing	Call Customer Service at 1-888-711-1119 for detailed claims submission instructions. Pre-approval is required for all nursing claims - call Customer Service for details.