

GENERAL CLAIM SUBMISSION FORM

(For Drug and Extended Health Claims)

SECTION 1 - PLAN MEMBER INFORMATION GREEN SHIELD CANADA ID NUMBER						EMAIL ADDRESS							
						EMAIL ADDRESS							
SURNAME FIRST NAME						PHONE NUMBER							
ADDRESS						COMPANY NA	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													
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)?													
Is treatment due to a motor vehicle accident? YES \square NO \square 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 - CLA	IM DETA	NILS											
PATIENT'S NAME (Only include names of patients with	DEPENDENT DATE OF BIRTH PROFESSIO NO. SUPPLIER'S		NAME				TYPE OF EXPENSE	TOTAL AMOUNT					
receipts attached)	(-00, -01, -02)	YR	YR MO DAY		and Provider Number	(if available)	YR	MO	DAY			CHARGED PER VISIT/ ITEM	
												1	
												 	
										T	OTAL CLAIMED		
FOR PRESCRIPTION DRUG CLAIMS ONLY: TO FACILITATE CLAIMS PROCESSING:													
Please note: Cash r			dit care	d receip	ts and/or debit slip	os alone are i	insuffic	ient. O	fficial p	harmacy re	eceipts are requir	ed.	
 Original receipts mu 	ust contain	patient's	s name,	date of	service, Rx numb	ər, drug nam	e, quan	tity dis	pensed	and Drug	Identification Nu	nber	
(DIN) • If injectable, please provide breakdown of quantity dispensed, drug cost and administration fees.													
• •	•		-	-	spenseu, urug cos	anu aumini	Silatioi	riees.					
If claim is from OUT OF COUNTRY, please provide:							Name of Drug						
Name of Country Visited Currency Used Name of Drug SECTION 4 - AUTHORIZATION Value of Drug Value of Drug													
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). <u>PLEASE ATTACH ALL ORIGINAL</u> 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): PROFESSIONAL SERVICES	MED		IS		VISION & ACCOMMO	DATION		DRUG			OTHER CLAIMS		
P.O. BOX 1699 WINDSOR, ON	P.O. B	OX 1623 SOR, ON	-		P.O. BOX 1615 WINDSOR, ON	-		P.O. BO WINDS	X 1652		P.O. BOX 1606 WINDSOR, ON		
N9A 7G6	66 N9A 7B3 N9A 7J3 N9A 7G5 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	 patient name services & dates audiologist name & address breakdown of charges (i.e. Acquisition cost, fee, mold) 					
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	 patient name individual date & nature of treatment charge for each service 					
Durable Medical Equipment (including prosthetics)	Some professional services i Itemized receipts showing	may require a medical referral/physician prescription. • patient name • a detailed description of the equipment • name & address of supplier					
	Some medical equipment ma authorization.	 date & charge for each service ay require a medical referral/physician prescription and/or prior 					
Custom Foot Orthotics	Itemized receipts showing	 patient name name and address of supplier charge for service casting technique date orthotics were received 					
	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	 patient name number of days in semi-private/private accommodation rate charged per day admission & discharge dates 					
Vision Care	Itemized receipts showing	 patient name copy of vision prescription a breakdown of charges for lenses & frames date eyewear received or paid in full 					
Extended Health - General	Itemized receipts showing Certain types of service or su prior authorization.	 patient name a detailed description of services or supplies provider's name & address date & charge for each service upplies may require a medical referral/physician prescription and/or 					
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.						
Medical Cannabis	Receipt/Shipping confirmation showing:	 patient name date of order breakdown of charges (i.e. ingredient cost, taxes, shipping charges, discounts applied) name of prescriber authorized grams per day medical document expiry date 					