## Generali Worldwide

# Health Insurance - Prescription Drug Claim Form



Please complete all sections in BLOCK CAPITALS or tick the boxes, where appropriate.

### INSTRUCTIONS FOR FILING A PRESCRIPTION DRUG CLAIM

- 1. Please type or print and include all requested information
- 2. A separate claim form must be completed for each family member who is making a claim
- 3. Attach all original fully itemized medical bill(s) to the completed form
- **4.** SECTIONS A, B, C, D, E and F must be completed by the Insured (Employee) **NOTE:** This section must be completed in its entirety in order to process the claim
- 5. SECTIONS G and H must be completed by the Provider of Services

**NOTE:** If you have a fully itemized prescription bill, the Provider of Services does not need to complete Section G of the Prescription Drug Claim Form, but all documentation, fully itemized medical bill(s) and receipt(s) must include:

- Patient Name
- Date of Service
- Nature/ Description of Drug Prescribed
- Billed Charges and the Currency for each Service Provided

If all of the above information is not indicated on the bill(s)/ receipt(s), then the Provider of Services must complete Section G.

All documentation and related correspondence must be sent to:

### Generali Worldwide

P.O. Box AP-59217, Slot 2052, Nassau, Bahamas Tel: +1 242 328 0935 Fax: +1 242 323 5047

generali-healthcare.com

### **ONLINE ACCESS**

To view your information online, please login to https://services.hi-techhealth.com/bah/pages/signon.shtml and enter in your username and password.

If you are logging in for the first time, please follow the instructions below:

- Your default Username is your Member ID number or your National Insurance Board number
- Your default Password is your date of birth in an eight digit format (MMDDYYYY)
- After this initial login, you will be prompted to immediately change your password

Once you have successfully logged onto the Member portal, select the [Start Here] button located in the top left corner. You will have instant access to the following information: 1. Employee Claims - you will be able to view the status of your claims, see payment details, as well as print Explanation of Benefit(s). 2. Employee File View - you will be able to view your coverage information, as well the dependents that are part of this policy. This section will also allow you to verify the accuracy of the information. 3. Online Documents - you have the ability to download a copy of your policy, print claim forms and have access to any other available references. Online access is available to you 24/7, 365 days a year. If you have any questions regarding your access, or require additional information, please contact us at +1 242 328 0935. SECTIONS A, B, C, D, E, AND F ARE TO BE COMPLETED BY INSURED (EMPLOYEE). A. INSURANCE INFORMATION Group Name: Group Number: Policy ID number: **B. EMPLOYEE INFORMATION** Employee's Name (Last, First, MI): Date of Birth: NIB No: Address: (No., Street, Island, Country): Telephone No (including area code): **C. PATIENT INFORMATION** Patient Details (if different than Section B) Patient's Name (Last, First, MI): Date of Birth: Address: (No., Street, Island, Country): Same as Section B Telephone No (including area code):

E.	ASSIGNMENT OF BENEFITS									
AS	ASSIGNMENT: Please pay the balance due directly to the Provider at the address indicated in Section H  Yes  No									
If N	If NO, please indicate your preferred method of payment. Select only one option.									
1.	Cheque - Indicate preferred currency									
	Based on Policy Currency (Bahamian or U.S. Dollars)									
Issue in U.S. dollars; please ensure your bank will accept U.S. currency  NOTE: The cost of a U.S. bank draft is the responsibility of the Insured and will be deducted from the pay										
2.	Wire Transfer - You must fill out the International Wire Transfer Request form.  This can be found on the Member Portal at https://services.hi-techhealth.com/bah/pages/signon.shtml in the Online Document Section.									
	NOTE: The cost of the wire transfer is the responsibility of the Insured and will be deducted from the payable amount									
ASSIGNMENT OF BENEFITS TO PROVIDER OF SERVICES I hereby authorize payment directly to the undersigned Provider of Services, if any, otherwise payable to me for services rendered as described below but not to exceed the reasonable customary charge for those services.										
S	ignature of Insured Person (Parent or Guardian if claim is for a minor):  Date: M M D D V Y									
F. AUTHORIZATION TO RELEASE INFORMATION - CLAIM CANNOT BE PROCESSED WITHOUT THE INSURED'S SIGNATURE										
any per	THORIZATION I certify that the information furnished by me in support of this claim is true and correct. I hereby authorize insurance company, organization, employer, hospital, physician, surgeon, pharmacist, educational institution or other son to release any information requested with respect to this claim. A photostatic copy or other reproduction of this ease will be as valid as the original.									
Si	ignature of Insured Person (Parent or Guardian if claim is for a minor):  Date: M M D D Y Y									

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### G. SUMMARY OF PRESCRIPTION DRUG EXPENSES

Date of Service (MM/DD/YYYY)	Prescription Number	Drug Identification Number	N	ame of Drug	Generic		Bra	nd	Unit	Charges	
Patient Account N	Patient Account Number: Accept Assignment: Yes No						Total Charges  Amount Paid				
Physician/ Provider ID Number:					Outstanding Balance Due						
H. PROVIDER INFORMATION AND AUTHORIZATION											
I hereby certify that the procedures as indicated by date have been completed and that the fees submitted are the actual fees that I have charged and intend to collect for those procedures.											
Name of Provider:  Provide official stamp (if available)								railable)			
Address of Provider (No., Street):											
City, Island, Country:											
Telephone (include area code):											
Fax (include area code):											
Signature:	Signature:  Date: M M D D V V										

### I. DISCLAIMER

Any person, with the intent to defraud or knowing that he/she is facilitating a fraud against an insurer, who submits an application or files a claim containing a false or deceptive statement, is guilty of insurance fraud.

Office: Generali Worldwide, 2nd Floor, Campbell Maritime Centre, West Bay Street, Nassau, Bahamas.

Mailing Address: Generali Worldwide, P.O. Box AP-59217, Slot 2052, Nassau, Bahamas.

Licensed by the Insurance Commission of the Bahamas to carry on long-term insurance business in the Commonwealth of the Bahamas.

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### Generali Worldwide is a trading name of Utmost Worldwide Limited

Registered Head Office address: Utmost Worldwide Limited, Utmost House, Hirzel Street, St Peter Port, Guernsey, Channel Islands GY1 4PA. Regulated in Guernsey as a licensed insurer by the Guernsey Financial Services Commission under the Insurance Business (Bailiwick of Guernsey) Law, 2002 (as amended).

Incorporated in Guernsey under Company Registration No. 27151.

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