

**Unlisted Procedure Claim Form  
for Durable Medical Equipment  
and Orthotics & Prosthetics Providers**  
(Attach CMS-1500 Claim Form)

Please use this form to submit payment requests for devices/equipment that have unlisted/unspecified Health Care Procedure Coding System (HCPCS) codes (e.g. "E1399 durable medical equipment, miscellaneous").

|                                      |  |
|--------------------------------------|--|
| <b>Provider Name:</b> _____          | <b>Member Name:</b> _____                  |
| <b>Provider NPI:</b> _____           | <b>Member ID:</b> _____                    |
| <b>Contact Name:</b> _____           | <b>Service Date:</b> _____ / _____ / _____ |
| <b>Office Number:</b> _____ (      ) | <b>Invoice Date:</b> _____ / _____ / _____ |

Please list the procedure code(s) submitted and clearly describe the unlisted code.

| Procedure Code(s) | Description of item(s) |
|-------------------|------------------------|
| _____             | _____                  |
| _____             | _____                  |
| _____             | _____                  |
| _____             | _____                  |

We appreciate that correct coding require you to use unlisted procedure codes. In order to help us process your claim, unlisted codes should be submitted with the suppliers invoice\* (if a suppliers invoice is not submitted, the claim will not be able to be processed) and a description of the devices/equipment, along with the Manufacturer Suggested Retail Price (MSRP). We also ask you to provide us with two HCPCS codes that are similar in description and/or nearly equivalent.

**Please provide the two closest procedure codes:**

|                 | Description of item(s) |
|-----------------|------------------------|
| <b>1:</b> _____ | _____                  |
|                 | _____                  |
| <b>2:</b> _____ | _____                  |
|                 | _____                  |

All unlisted procedures are reviewed by BCBSRI and are processed by our Individual Consideration Unit. Please fax this form to (401) 459-1581 or mail it to:

***Individual Consideration Unit of Basic Claims Administration***  
Blue Cross & Blue Shield of Rhode Island  
500 Exchange Street  
Providence, RI 02903

*\*Suppliers invoice must be a true copy of the original purchase invoice. It should contain, but is not limited to the following: Suppliers name, Providers name, Members name (can be hand written), invoice date, item/product, price of item and MSRP.*

*Blue Cross & Blue Shield of Rhode Island is an independent licensee of the Blue Cross and Blue Shield Association.*