

Instructions for requesting reimbursement- Doula Services

Use the Doula Claim Reimbursement Request Form when you have expenses from a doula who did not bill the plan directly. Please view the Summary Plan Description (SPD) for a full description of plan benefits, exclusions, and limitations.

Checklist of required documents

Please include:

- Proof of payment
- Reimbursement form including:
 - Name of patient
 - Name, address, and IRS/ TAX ID of the provider
 - Date(s) of Service
 - Itemized charge for each service received

Next Steps

To help process your claim, the reimbursement form must be fully completed and returned with all required documents. You can mail your forms to the following address:

Blue Cross & Blue Shield of Rhode Island
Attn: Claims Department
500 Exchange St
Providence, RI 02903

Questions?

Call (401) 459-5000 or 1-800-639-2227 (TTY/TDD: 711)
Monday through Friday, 8:00 a.m. – 8:00 p.m.
Saturday and Sunday, 8:00 a.m. to noon

**This form should be filled out and submitted by the member
after services have been rendered**

Section A: Member Info

Member Name: _____

 This section can be filled out
by the member

Date of Birth: ____ / ____ / ____ ID Number: _____

Doula Full Name: _____

 Doula Address:

Section B: Provider Details

 The following information is required if payment
member payments as well.

Doula NPI: _____

 The Doula will need to provide the member
with their NPI & TAX-ID.

Doula TAX ID/Social Security #:

Section C: Claim Details (include itemized receipt)

 If the Doula does not have a TAX-ID, the Doula
can provide their Social Security number instead.

Type of Service. Please check all that apply:

 Place of Service Please Check One: Home 12 Telemedicine 02 or 10 Office 11 Outpatient Hospital
Inpatient Hospital 21

 Prenatal Services S9445FP: Diagnosis Code: _____ # of Visits/Units: _____

Dates of Service(s): ____ / ____ / ____ to ____ / ____ / ____

 This means the number
of hours spent
with the Doula.

 Place of Service Please Check One: Home 12 Telemedicine 02 or 10 Office 11 Outpatient Hospital
Inpatient Hospital 21

 Delivery/End of pregnancy S9445XU: Diagnosis Code: _____

 Doula should provide member with
diagnosis code for service

Dates of Service(s): ____ / ____ / ____ to ____ / ____ / ____

 Place of Service Please Check One: Home 12 Telemedicine 02 or 10 Office 11 Outpatient Hospital
Inpatient Hospital 21

 Postnatal Services S9445TH: Diagnosis Code: _____ # of Visits/Units: _____ Total: \$ _____

Dates of Service(s): ____ / ____ / ____ to ____ / ____ / ____

Total ALL: \$ _____

 Check what Place of Service
your service was rendered

Section A: Member Info
Member Name: _____

Date of Birth: _____ / _____ / _____ **ID Number:** _____

Doula Full Name: _____

Doula Address: _____

Section B: Provider Details

The following information is required if payment direction is to the doula/provider and is recommended for member payments as well.

Doula NPI: _____ * required field

Doula TAX ID/Social Security #: _____

Section C: Claim Details (include itemized receipt)
Type of Service. Please check all that apply:
Place of Service Please Check One: Home 12 Telemedicine 02 or 10 Office 11 Outpatient Hospital
 Inpatient Hospital 21
Prenatal Services S9445FP: _____ Diagnosis Code: _____ # of Visits/Units: _____ Total: \$ _____

Dates of Service(s): _____ / _____ / _____ to _____ / _____ / _____

Place of Service Please Check One: Home 12 Telemedicine 02 or 10 Office 11 Outpatient Hospital
 Inpatient Hospital 21
Delivery/End of pregnancy S9445XU: _____ Diagnosis Code: _____ # of Visits/Units: _____ Total: \$ _____

Dates of Service(s): _____ / _____ / _____ to _____ / _____ / _____

Place of Service Please Check One: Home 12 Telemedicine 02 or 10 Office 11 Outpatient Hospital
 Inpatient Hospital 21
Postnatal Services S9445TH: _____ Diagnosis Code: _____ # of Visits/Units: _____ Total: \$ _____

Dates of Service(s): _____ / _____ / _____ to _____ / _____ / _____

Total ALL: \$ _____