



Oral Enteral Food Products Reimbursement Form

Please attach all original, itemized receipts for purchase of oral enteral food products. Highlight or circle the purchased items on the receipt. To receive reimbursement, you must individually list the products purchased on the table below. Then mail this completed form and all itemized receipts to:

BCBSRI Claims Department
 500 Exchange Street
 Providence, RI 02903-2699

Remember to keep a copy of the receipts for your records.

Date _____

PATIENT INFORMATION

Name _____ BCBSRI Member ID _____

Date of Birth _____ Phone Number _____

Address _____

PROVIDER INFORMATION

Name _____ Phone Number _____

Medical Diagnoses Received from Provider – Provide ICD-10-CM Code(s)

This information can be found on the Preauthorization Form completed by your provider.

LIST OF PRODUCTS FOR REIMBURSEMENT

| Date of Purchase | Product Name <small>Please circle or highlight the item on the accompanying receipt(s).</small> | Price Paid | Line Total <small>Example: For 5 low protein bars at \$2/bar, enter \$10.</small> |
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| | | TOTAL | |

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