

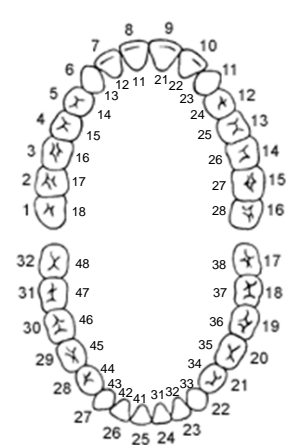
OUT OF COUNTRY CLAIM

Employee/Subscriber Name:		
Mailing Address:		Telephone Number:
City:	State, Zip Code, Country:	Email Address:
Date of Birth (MM/DD/CCYY):	Subscriber ID Number:	Group/Plan Number:
Patient Name:	Date of Birth (MM/DD/CCYY):	Relationship to Employee: Self <input type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>

Complete this section if patient is covered by another dental plan:

Other Insured's Name:	ID Number:	Date of Birth:	Relationship to Patient: Self <input type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>
Name and Address of Other Carrier:			Group Number:
Dental services received in (country):		LIC #: OOO - PR	Charges submitted in (currency):

In order to expedite processing and payment please attach any supporting documentation, including receipts, name and address of dental care provider, itemizations of services rendered, tooth numbers and surfaces, date of service and charges. All submitted charges will be converted to US dollars upon processing.

	Tooth # or Letter	Surface	Proc Code (WDS Only)	Description	Mo	Day	Yr	Charges (WDS will convert)
								
	Total:							

Special Instructions / Requests: