

## Blue Cross and Blue Shield of Kansas Billing Worksheet

Group #				Month of Bill:			
Additions (new a	dditio	ns for this bill	ing period	)			
Name:		Social Secur	ity#:	Effectiv	e Date:	Pre	mium:
1.						+	
2.						+	
3.						+	
4.						+	
5.						+	
				Total A	mount		
				Added:			
Terminations an	d Can	cellations of C	Coverage (f	or this b	illing period)		
Name:	ID:	#:	Reason:		<b>Cancel Date:</b>		Premium:
1.							-
2.							-
3.							-
4.							-
5.							-
					Total Amour Deducted:	ıt	
Changes in Type	Contr	act (change f	orms attac	hed or su	ıbmitted for th	is bi	lling period)
Name:	<u> </u>		· ·				New Premium:
1.					-		+
2.					-		+
3.					-		+
4.					-		+
5.					-		+
			Total An	nount	-		+
			of Chang	ges:			
A a	-4-1	- 4L - D2U.					
Amount Due Stated on the Bill: Total Amount for Additions				+			
Total Amount for Terminations/Cancellations:				:   -			
Total Amount for Decreases in Coverage:				<del>-</del>			
Total Amount for Increases in Coverage: Total Amount Being Submitted:				+			
1 otal Amount B	seing S	upmittea:					
Comments:							

\*\*IF MORE THAN 5 CORRECTIONS, PLEASE USE ADDITIONAL SHEETS\*\*