

Member Reimbursement Form for Medical Claims



ONE FORM PER PATIENT PER PROVIDER

Please print clearly, complete all applicable sections and sign.

1. Member's Name: (Last) (First) (Middle)			2. Member ID#	3. Group ID#:
4. Member's Address:			5. Phone Number	6. Date of Birth:

The following information must be obtained from your provider or included on your itemized statement or bill from your provider. If the itemized statement includes the information required in fields 7-8, you do not need to complete those sections on the form. Do not send originals as they will not be returned to you.

7. Dates of Service	Place of Service (Office, ER, Urgent care, Hospital, Clinic, Pharmacy, Ambulance, Home)	Diagnosis Codes (ICD-10)	Procedure Codes	Amount Charged	Amount Paid

For Vision requests, please mark one: Post-cataract Routine

8. Provider's Name: _____ Provider's Tax ID#: Provider's _____ Billing Address: _____ _____ Provider's NPI (not required): _____	9. Other Insurance information: Is the member covered by another plan? <input type="checkbox"/> Yes <input type="checkbox"/> No Name of other insurance company: _____ If the other insurance made a payment, please include Explanation of Benefits	10. Condition was related to: A. Patient's Employment? <input type="checkbox"/> Yes <input type="checkbox"/> No B. Auto Accident? <input type="checkbox"/> Yes <input type="checkbox"/> No C. Date of Incident: _____
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11. For Wig requests, was the wig purchased due to hair loss that is a result of chemotherapy? Yes No

12. Foreign Claims

For services out of the country, please explain where services were rendered (Office, ER, Urgent care, Hospital, Clinic, Pharmacy) and explain nature of injury or illness:

13. Signature (required):

I attest that the information above is true and accurate, and the services were received and paid for in the amount requested as indicated above.

Signature: _____ Date: _____

Please provide a copy of your receipt, a provider invoice or a statement that indicates the amount paid to the provider and method of payment, then mail this completed form along with your copy of payment to:

Attn: Claims Processing, Providence Medicare Advantage Plans, PO Box 3125, Portland, OR 97208-3125

Claims must be received by Providence Medicare Advantage Plans within 365 days of the date of service. Claims not received within this timeframe are ineligible for benefit payment. Submission of this form does not guarantee reimbursement. For any questions, please contact Customer Service at 1-800-603-2340 or 503-574-8000, seven days a week, between 8 a.m. and 8 p.m. (Pacific Time). TTY users should call 711.