

Member Medical Reimbursement Form

Please print

A. Member Information

SEE INSTRUCTIONS SHEET ON HOW TO COMPLETE THIS CLAIM FORM

Member ID Number	Group No. <i>(Employer Group Members only)</i>	Telephone No: (____) _____ - _____ <small>Area Code</small>
-------------------------	---	--

Last Name	First	MI
------------------	--------------	-----------

Street Address: _____

City:	State/ Zip Code:	Date of Birth: ____ ____ ____ <small>MM DD YYYY</small>
--------------	-------------------------	---

B. Physician Information: Complete this section about the treating provider.

Provider Name:	Telephone: (____) _____ - _____ <small>Area Code</small>
-----------------------	--

Street Address: _____

City:	State	Zip Code:
--------------	--------------	------------------

C. Claim Information: Complete this section to assist us in processing the claim. Please ask your provider for the diagnosis/code and procedure code information if it is not listed on your bill/receipt.

Date of Service	Diagnosis Code and/or Reason for incurring out-of-pocket expenses	Procedure Code	Charged Amt	Paid Amt
Claim #1 Date of Service:				
Claim #2 Date of Service:				
Claim #3 Date of Service:				

Acknowledgement:

I certify that the information furnished in conjunction with this claim is true and correct. I know it is a crime to fill out this form with facts I know are false. I understand that submission of a claim is not a guarantee of payment of the full amount. If the services are deemed covered services then the health plan will reimburse me their cost share minus any applicable deductible, coinsurance, copayments and/or out-of-network member cost sharing. I understand that the provider will not be paid for this/these service(s).

Member/Authorized Representative Signature

Date

“Authorized Representatives must complete an Authorized Representative form and submit it with this claim form or have one on record with the health plan”

Coventry Health Care is a Coordinated Care plan with a Medicare contract and contracts with the Florida, Missouri and Pennsylvania Medicaid programs. Enrollment in our plan depends on contract renewal.

HOW TO COMPLETE THIS MEDICAL CLAIM FORM

1. The Member or Authorized Person must complete the following sections of the Benefit Claim Form:

- Member Information, Physician Information, and Claim Information sections
- Signature of the Member or Authorized Representative. **The form must be signed to process.**
- Proof of Payment that shows your name must be attached, i.e., Doctor's Receipt, Credit Card Receipt, Cancelled Check (front and back), etc.

Note: Please be sure to include all of the required information for your request to be processed without delay.

In addition:

- If you are submitting claims for different providers you **must complete a separate claim form for each provider you paid.**
- If more than three claims are being submitted you may copy this blank form and complete a second form with the additional claims information.
- Keep a copy of this form and your receipts.

2. When to Submit the claim form:

Medical claims must be submitted within 365 days of the date of service. Failure to submit the medical claims within the 365 days would require you to submit a written appeal to your health plan showing good cause for the delay in filing the claim. Please contact Customer Service at the number listed on the back of your ID card if you have any questions about completion of this form or if you wish to file an appeal. Appeals instructions are included in your Evidence of Coverage.

3. Situations in which you should ask the plan to pay our share of the cost of your covered services:

This form should be used in certain instances, for example:

- If you are required to pay the full cost right away from a participating provider.
- If you believe you have paid more than you expected under the coverage of rules of the plan.
- If you received emergency or urgently needed medical care from a non-participating provider.

4. Payment of Claims

When we receive your request for payment, we will let you know if we need additional information from you. We will consider your request and decide whether to pay it and how much we owe. If the services are approved we will pay you for our share of the cost minus any applicable deductible, coinsurance, copayments and/or out-of-network member cost sharing.

If we decide that the medical care is not covered, or you did not follow all of the plan rules, we will not pay for our share of the cost. You will receive a written explanation of benefit(s) with the reason(s) for the denied payment and your rights to appeal that decision, as explained above.

5. Submission of the Completed Claim Form:

Return the completed form and applicable receipt(s) to the address for your health plan listed below:

Altius Advantra	PO Box 7147, London, KY 40742
Coventry Health Care (AR, KS, OK, Western MO)	PO Box 7370, London, KY 40742
Coventry Health Care of Florida	PO Box 7808, London, KY 40742
Coventry Health Care of Georgia	PO Box 7156, London, KY 40742
Coventry Health Care of Illinois	PO Box 7141, London, KY 40742
Coventry Health Care of Iowa/Nebraska	PO Box 7152, London, KY 40742
Coventry Health Care of Louisiana	PO Box 7819, London, KY 40742
Coventry Health Care of Missouri	PO Box 8052, London, KY 40742
Coventry Health Care (North Carolina)	PO Box 7102, London, KY 40742
Coventry Health Care (Texas)	PO Box 7154, London, KY 40742
(Central/Western PA/Ohio)	PO Box 7087, London, KY 40742
Coventry Health Care of West Virginia	PO Box 7822, London, KY 40742

CVTY_CCP_2013_0009_1547NR

CVTY_CCP_2013_0009_1547NR