

# MEMBER REIMBURSEMENT CLAIM



## SELECT YOUR PLAN:

Samaritan Advantage    Samaritan Choice    Samaritan Employer Group Plans

## MEMBER INFORMATION:

Member name:

Date:

Member ID #:

Address:

Phone:

Patient name (if different than member):

Date of birth:

## PROVIDER / SERVICE INFORMATION:

Servicing provider:

Phone:

NPI:

Clinic or facility:

Address:

Tax ID:

Diagnosis code(s):

Date(s) of service:

Procedure code(s):

Items purchased:

Description of charges: (office visit, prescriptions, etc.)

Amount paid: \$

Payment type:

Cash/check

Credit/debit

Flexible Spending Account (FSA)

Other \_\_\_\_\_

## MEMBER OR AUTHORIZED REPRESENTATIVE STATEMENT

I attest that the above information is true and accurate and that the services were received and paid for in the amount requested as indicated above. I acknowledge that if any information on this form is misleading or fraudulent my coverage may be cancelled and I may be subject to criminal and/or civil penalties for false health care claims. I understand that reimbursement payment will be made to the Plan subscriber and will contain information about the service (e.g., provider name, date, description of service). I also understand that Samaritan Health Plans may request any additional information it deems necessary to verify that services were received and payment was made.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**DOCUMENTATION REQUIRED:** Samaritan Health Plans requires proof that the services were rendered, and that the member has paid for these services. For Samaritan Health Plans to process your request, you *must* provide copies of the following:

1. **Provider statement or bill**, showing name of provider, date of service, diagnosis code(s), procedure code(s) performed and charges.
2. **Customer receipt or statement** (showing payments applied to your account) or **cancelled check** showing that the member has paid for services rendered.
3. If you have other insurance coverage and they are your primary insurance, a copy of their **statement or EOB (explanation of benefits)** is also required.
4. This form must be accompanied with **all receipts and supporting documentation** to be considered for reimbursement

Claims received by Samaritan Health Plans with incomplete documentation will be returned to the member for completion. Complete claims will be processed within 30 days of receipt.

**You may mail your claim to us at the address below or fax your claim to us at 541-768-5309.**

Samaritan Health Plans  
PO Box 1310  
Corvallis, OR 97339

FOR OFFICE USE ONLY

Date received:

By: