

Complete this form to request reimbursement for covered services.

Completion and submission of this form to AvMed is not a guarantee of reimbursement. Claims are subject to limitations, exclusions and other provisions of your Benefit Plan. Applicable reimbursement can only be made payable to the primary card holder only.

## MEDICARE MEMBER

COMMERCIAL MEMBER

| MEMBER INFORMATION (Submit a separate form for each family member)   |                      |                                |                      |
|--|----------------------|--------------------------------|----------------------|
| Member Name: (First, Last, Middle Initial)   |                      | Birth Date:                    | AvMed Member Number  |
|  |                      |                                |                      |
| Mailing Address:   |                      | Best Number to contact you at: |                      |
|  |                      | Email:                         |                      |
| Provider's Name  | Provider's Telephone | Number:                        | Provider's Tax ID #: |
| REASON FOR MEDICAL REIMBURSEMENT   |                      |                                |                      |
| Illness OR Injury? Date of Illness or Injury: Date of Service:   |                      |                                |                      |
| Description of illness or injury. Please include where injury occurred.  |                      |                                |                      |
|  |                      |                                |                      |
|  |                      |                                |                      |
| Member Signature: Date   |                      | Signed:                        |                      |
| IMPORTANT CHECKLIST  |                      |                                |                      |
| To ensure timely processing, please review and complete this checklist prior to mailing your request.  |                      |                                |                      |
| Form is completely filled out.   |                      |                                |                      |
| Documents are in English, clear and legible. If not in English, please provide Translated records together with your form.   |                      |                                |                      |
| Attach itemized bill from provider of service. This must include date of service, procedure codes for each service, charge amount for each service, diagnosis code, a description of the service performed, and the provider's contact information and Tax ID #. |                      |                                |                      |
| Attach proof of purchase; Sales receipt, canceled check, etc.  |                      |                                |                      |
| Sign and Date form.  |                      |                                |                      |
| Mail this completed form and all documents to:   |                      |                                |                      |
| Magellan Healthcare  |                      |                                |                      |
| Attention: Member Reimbursement<br>P.O. Box 1777   |                      |                                |                      |
| Maryland Heights, MO 63043   |                      |                                |                      |

Please allow 45 business days for processing