

SUPPLEMENTAL CLAIM FORM**Instructions**

Please complete items 1 through 6 below and attach any receipts, bills or other documents that describe the services that you or your family member has received. Please make sure the attachment contains the provider(s) name and address, date(s) on which the service was performed, a description of the service, the charges, and the amount, if any, that you have already paid.

1. Employee Name: _____

2. Address: _____

Street Address / PO Box

Apt# / Suite_____
City

State

ZIP

Daytime Phone Number3. Member ID#: **HH** _____ Group #: **00** _____

4. Employer's Name: _____

5. Patient Name: _____

6. Relationship to Employee: Self Spouse Child Other _____**Assignment of Benefits** I have paid this bill. Please reimburse me directly. I have not paid this bill. Please reimburse the provider of service.**Authorization**

I hereby authorize payment of the group benefits payable to me directly or to the provider shown on the attached bill or receipt for the treatment or service described. I understand I may be financially responsible for charges not covered by this assignment.

I also confirm that none of the attached expenses were reimbursed under any other health coverage, including any flexible spending account, health savings account or health reimbursement arrangement.

Signature of Employee_____
Date

- Please **tape your receipts** to the bottom of this form. **DO NOT staple** anything to this form. It may cause a delay in processing.
- If you require more space, please use a separate piece of paper and be sure to include the patient's name and member ID.
- Receipts for each family member must be on a separate form.