

## **Member Request for Reimbursement Form**

Please use one (1) form for each health expense you are asking to reimburse to you.

## **INSTRUCTIONS**

- 1. Please print clearly or type in all of the fields below.
- 2. Include the required attachments. The Alliance cannot accept requests that are missing the required documents.
  - What to Submit: Complete this form and provide a copy of the original bill(s).
    You must attach detailed bills, which you can request from your provider, and proof of payment (such as a receipt). Please also submit in writing why you had to pay for services.
  - When to Submit: We will accept and review requests received within one (1) year after the date the bill is paid. We cannot accept paid bills received more than one (1) year after the bill was paid.
- 3. Mail this completed form with the required documents to:

If you have questions, please call:

Section 1: Member Information		
Last Name:	First Name:	Middle Initial:
Relationship to Member: Self	Spouse Son	Daughter
Authorized Representative Name:		
Alliance Member ID Number:		
Date of Birth (MM/DD/YYYY):		
Sex: Male Female		

Section 2: Member/Authorized Representative's Contact Information				
Address (include apt/unit number):				
City:	State:	Zip Code:		
Office Contact Person Full Name:		_		
Home Phone Number:	Cell Phone Number:			
Email:				
Section 3: Certification				
I certify that, to the best of my knowledge, the information on this Member Request for Reimbursement Form and supporting documents provided is true and correct.				
Signature:				
Print Name:		Date:		