## MEMBER REIMBURSEMENT DENTAL CLAIM FORM





Before you proceed with this request, consult your Summary of Benefits. Only members with out-of-network benefit coverage will be considered for reimbursement.

## Instructions

- Please complete one form per family member per dentist.
- 2. Use this form for dental claims only.
- 3. You may need your dental provider to supply information for this form. We suggest you bring this form with you to your appointment. Please refer to the Help Sheet for more information.
- 4. To request reimbursement, please submit the following required documents to the address listed at the bottom of this form (any missing information may result in delay or denial of the request):
  - a. This completed and signed reimbursement form
  - b. Proof of services rendered (copy of an itemized bill or superbill with dentist's letterhead)
  - c. Proof of payment for the services being requested for reimbursement (payment on itemized bill, superbill or paid receipt)
- 5. Most completed reimbursement requests process within 60 days.
- 6. Reimbursement will be sent to the address on record.
- 7. Keep a copy of all receipts and documents for your records.

Wellcare		Ascension Complete	Ambetter Health	Other
Alabama Arizona Florida Georgia Indiana Kansas Louisiana Massachusetts Maine Michigan Missouri Mississippi Nebraska	Nevada New Hampshire New Jersey New Mexico North Carolina Ohio Oklahoma Oregon Pennsylvania South Carolina Tennessee Texas Washington	Alabama Florida Kansas Illinois Indiana Michigan Tennessee Texas	Arkansas Mississippi Oklahoma Texas	Texas Community First (Marketplace)

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		Instruction	ns				
Patient Member ID#:	Last Name:		t Name:		Middle Initial:	D.O.B. (MM/DD/YYYY):	
Mailing Address (include city,	state, and ZIP):	1			1		
Telephone Number:	Does Patient have	additional insurance? Did oth		Did other insurance make a payment:			
		Yes No			-	res No clude plan's EOB)	
Claim Information  (All information in this section is required. Your dental care provider may need to assist in completing this section.)							
Dentist Name:		Telephone Nu	mber:	Denti	st NPI #:	Dentist Tax ID #:	
Dentist Office Address:  Dentist Office City, State, and Envolve Benefit Options complies origin, age, disability, or gender icolor, national origin, age, disability attest that the above information indicated in the attachments. I ack and I may be subject to criminal are the address on file and will contain Envolve Benefit Options may requives made.	with applicable federa dentity. Envolve Bener ty, or gender identity. is true and accurate and nowledge that if any inford/or civil penalties for formation about the second	d that the service ormation on this alse healthcare of service (e.g., pro	not excludes were reconstruction is mis laims. I undivider name	eived ar leading derstand , date, d	le or treat them d nd paid for in the a or fraudulent my c d that reimbursem lescription of servi	mount requested as overage may be canceled ent payment will be sent to ce). I also understand that	
Printed Member Name	N	dember Signati Checklis			Date	•	
I have confirmed my plan b	penefit includes access	to	I have e	enclosed	I documents that p	prove Payment of	
out-of-network providers.			Service	s – not ı	elated to copay o	r plan deductible (see proof of payment).	
I have completed and sign	ea this form in its entire	ety.	1 4 -	-4	-4 4 1-1	l waitaala . wa a wa c = 4	
I have enclosed documents of Proof of Services re (see the help sheet for an example of proof of serv			eived requests are pro			at most completed reimbursement occessed within 60 days. Incomplete ake longer.	

I understand that this is not a guarantee of payment (see What is my responsibility? section).



## MEMBER REIMBURSEMENT DENTAL CLAIM FORM - HELP SHEET/FAQ's

Question	Answer	
What is this form used for?	This form is used to ask for reimbursement of out of pocket expenses for eligible dental care performed by a provider who is not in the Envolve network of dentists.  Only members with out-of-network benefit coverage will be considered for reimbursement.	
What is my responsibility?	Copayments, deductibles, coinsurance, and non-covered services will not be reimbursed. If you receive care from an out-of-network dentist and the dentist bills more than the Usual, Reasonable, and Customary charge, the member will not be reimbursed the total coinsurance payment amount paid or any amount that is over the Usual, Reasonable and Customary charge. <b>THIS IS NOT A GUARANTEE OF PAYMENT.</b> Actual payment for covered service will be paid at the appropriate level according to your plan benefits and you may be billed for the difference between the Envolve allowed amount and the providers billed charges.	
What happens next?	After processing your claims, you will receive an Explanation of Benefits (EOB). The EOB explains the charges applied to your deductible (the fixed dollar amount you pay for covered services before the insurer starts to make payments) and any charges you may owe the provider. Please keep your EOB on file in case you need it in the future.	
Who should I call if I need help completing this form?	Call the Member Services number on your health plan member ID card.	
Field Name	Description	
Patient Member ID#	ID# with suffix, found on the front of the health plan member ID card.	
Name	Last and First names and Middle Initial of patient who received services.	
Date of Birth	Date of birth: month (2 digits), day (2 digits), year (4 digits). Include newborn's date of birth in the same box as the parent's.	
Address, Telephone	Use residential address. Include area code with telephone number.	
Other Insurance Coverage	Choose yes or no for these questions.	
Dentist's Name, Address, Telephone Number, NPI #, Federal Tax ID #	A provider includes, but is not limited to: hospitals, physicians, dentists, optometrists, psychiatrists, licensed clinical social workers, durable medical equipment suppliers.	
Proof of Service(s)	A document that demonstrates the service was actually rendered, listing date(s) of service, service(s) provided, and dollar amounts paid.	
Proof of Payment	A document that demonstrates payment made by the member was received by the provider of service. Examples include: The front and back of the canceled check written to the provider or the bank encoded front of the check written to the provider; a credit card statement or receipt; a statement from the provider, on the provider's letterhead with authorized signature, indicating payment was made; a receipt for purchased items, with the provider's name and address preprinted on the receipt, with items listed and amount paid.	

Please submit this form and all documentation to:

Envolve Benefit Options • Claims Department-Member Reimbursement • P.O. Box 23768 • Tampa, FL 33623-3768