

UMR MEMBER CLAIM REIMBURSEMENT FORM



Larimer County Employee Benefit Plan
200 West Oak Street, Suite 3200
Ft. Collins, Colorado 80521

To be considered a valid claim, submit your receipt or itemized statement along with this completed claim form containing the required information listed below.

Submit claims to: **UMR - Attn: Larimer County Team**
20021 - 120th Ave, 2nd Fl, Ste 200
Bothell WA 98011 / Fax: 866-859-1112
Email: LCReimbursementClaim@umr.com

EMPLOYEE INFORMATION

| | | | |
|---|---------------|-----------------------------------|-------|
| EMPLOYER LARIMER COUNTY / DEPT: | | GROUP NUMBER 76-411073 | |
| EMPLOYEE - LAST, FIRST, MI | | MEDICAL ID NUMBER WITH UMR | |
| STREET ADDRESS | | CITY | STATE |
| ZIP | DATE OF BIRTH | PHONE NUMBER | EMAIL |

PATIENT INFORMATION (if other than employee)

| | |
|----------------------|---------------------------|
| LAST NAME, FIRST, MI | RELATIONSHIP TO EMPLOYEE: |
|----------------------|---------------------------|

PROVIDER INFORMATION

| | |
|------------------------|---|
| PROVIDER NAME: | PROVIDER TAX ID (9 digits): |
| PROVIDER PHONE NUMBER: | (USA only: required field-please contact provider if statement or receipt is missing information.) |

TYPE OF SERVICE (check all that apply)

| | | | |
|---|---|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> VISION EXAM | DO YOU HAVE VSP COVERAGE? IF SO, ATTACH VSP EXPLANATION OF BENEFITS | | |
| <input type="checkbox"/> MEDICAL | <input type="checkbox"/> OFFICE VISIT | <input type="checkbox"/> FLU SHOT | <input type="checkbox"/> ACUPUNCTURE |
| | <input type="checkbox"/> LAB / X-RAY | <input type="checkbox"/> IMMUNIZATION | <input type="checkbox"/> MASSAGE |
| OTHER: briefly describe services received | | | |

RECEIPT MUST SHOW: Date of Service, Provider's Name, Patient Name, Diagnosis, Charge for Each Service

NOTE: Your claim may require routing to verify provider network status

VISION/MASSAGE/ACUPUNCTURE CLAIMS: Diagnosis may not apply (will not route networks)

WRITE MEMBER ID ON EVERY PAGE SUBMITTED. KEEP A COPY OF RECEIPT(S) FOR YOUR RECORDS.

SEND PAYMENT TO:

| | | | |
|--------------------------|---------------------------------|--------------------------|-----------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> MEMBER | <input type="checkbox"/> | <input type="checkbox"/> PROVIDER |
|--------------------------|---------------------------------|--------------------------|-----------------------------------|

EMPLOYEE RELEASE

Authorization to pay benefits to Employee

I hereby authorize payment of benefits directly to me for services, but not to exceed the reasonable and customary charge for said services. I understand I am financially responsible for any charges not covered by this authorization.

Covered Person _____

Date _____

PATIENT OR PARENT MUST SIGN BELOW

Authorization to release information

I hereby authorize any insurance company, prepayment organization, employer, hospital or physician to release all information with respect to myself or any of my dependents which may have a bearing on the benefits payable under this or any other plan providing benefits or services. I hereby certify the information provided is correct and true to the best of my knowledge.

Patient or Parent (if minor) _____

Date _____