Fallon Health and Fallon Health & Life Assurance Co., Inc.

See reverse for instructions.

Request for Payment of Medical Services

Request for payment to:

MEMBER INFORMAT	ION						
First name	name Middle initial			Last name		Date of birth MM/DD/YYYY	
Street							
City			State		ZIP		
1ember ID number Home telephone ()			Work telephone	Work telephone ()		Sex Male Female	
PHYSICIAN OR PROV	IDER OF SERV	ICE INFORM	ATION				
Provider or facility who	ere services rec	eived		NPI or tax ID r	x ID number of provider of service		
Address of provider or	facility where	services receiv	ved				
Name of referring phy	sician (if applic	able)					
DIAGNOSIS							
Date of service MM/	rovider of service			Charge	Amt. paid		
Description of service							
INTERNATIONAL SER	VICE INFORM	ATION (Comp	olete if service was	outside the U.S.)		
Country where services were rendered		d	Language of documentation				
Currency paid How was payme			ent made? (i.e.: check, credit card, cash)				
OTHER INSURANCE							
Is member covered by	other insurance	ce? 🗆 Y 🗅 N	N If yes, number	;			
If yes, name and addre	ess of carrier _						
an automobile accided any other type of accurate result of an occur. Comments:	cident? 📮 Y pational injury	□ N Please e or illness? □	xplain:				
SUBSCRIBER INFORM	MATION 🗆 Ch	neck if same a	s above.				
Subscriber's name							
Subscriber's address							
City, State, ZIP							
Home telephone()			Work telephone	Work telephone ()			
AUTHORIZATION RE	LEASE						
, the undersigned, herel other records, data or in Fallon Health. I understa nformation. A photocop	formation conc nd that in execu	erning me or ruting this author	ny minor depender orization, I waive all	nt to furnish such claim and right (records, data or i of privilege with re	nformation to	
Subscriber signature				_ Date			
Patient signature				Date			
(if other than insured o		-			- /-		

Instructions for submitting your Request for Payment of Medical Services

Follow these easy steps:

- 1. Check the appropriate box showing that you want payment sent to the doctor or to you. If you want payment to go directly to you, attach some proof of payment such as a canceled check (front and back) or paid receipt with a copy of your bank/credit card statement. Remember to make a copy for your records.
 - **For international claims:** If you paid cash, please include a copy of the source of the cash such as proof of wire transfer, traveler check receipt or your bank statement. All documentation must be in English.
- 2. **Complete** the "Member Information" section showing your name, member ID number and other identifying information.
- 3. **Complete** the "Physician or Provider of Service Information" section. Attach copies of itemized bills from the doctor or other provider. **Your request cannot be processed without the provider's NPI/tax ID number.** If this information is not on your receipt, please call the provider for this information.
- 4. **Complete** the "Other Insurance" section providing all information on other health insurance (if applicable), automobile accident, other accident or occupational illness/injury (workers' compensation).
- 5. **Sign and date** the Authorization Release.

With complete information, payment will be received within 4–6 weeks. We will contact you in writing if we need additional information regarding your claim.

After completing the form, please mail or email it with receipts to:

Fallon Health P.O. Box 211308 Eagan, MN 55121-2908

Email: reimbursements@fallonhealth.org

If you have any questions, please call Customer Service at the phone number on the back of your member ID card.

To receive payment, forms must be submitted within one year of the date of service.



