

Reimbursement Request Form

Completion Guide

This form is for the reimbursement of any eligible out-of-pocket expenses. Please be advised that missing information may result in the denial or delay of your request. Please do not highlight anything on this form or any supporting documentation, as highlighted sections become unreadable in our imaging software.

Step 1: Member Information

Complete required fields with member information and follow the steps below.

Step 2: Reimbursement Information

- Did You File Online: If a claim was filed online at www.memberportal.myzinghealth.com, mark "Y" for yes;if not, mark "N" for no.
- Date(s) Expense(s) Incurred / Date(s) of Purchase: Provide the date or range of dates the expenses were incurred or purchase(s) were
 made
- Merchant/Provider Name: Provide the name of the merchant or facility where the expense was incurred or purchase was made.
- Product Purchased: Provide a description of the product purchased, if applicable.
- Claim Amount: Provide the total amount requested for the specified expense.
- Total Reimbursement Requested: Total the amounts in the "Claim Amount" boxes.

Step 3: Member Certification

Sign and date the form after reading the Member Certification.

Eligible expenses are determined based on the terms and conditions of the Medicare Advantage plan, review the plan's certificate of coverage for a description of plan benefits, exclusions, limitations and conditions of coverage.

Documentation Requirements

Documentation for expenses includes a third-party receipt containing the following information:

- Date service was received or purchase made
- Description of service or item purchased
- Dollar amount (after insurance, if applicable)

Unacceptable forms of documentation include the following:

- Provider statements that only indicate the amount paid, balance forward or previous balance
- Credit card receipts that only reflect a payment
- Copies of checks
- Bills for prepaid medical expenses where services have not yet occurred
- Handwritten receipts

When submitting a receipt for a co-payment amount, please be sure the co-payment description is on the receipt. In some cases, you will need to ask for a receipt at the point of service. If "co-payment" is not clearly identified, have the provider write "co-payment" on the receipt and sign it.

Instructions:

- Complete all sections of this form.
- 2. Securely email, mail or fax completed form and **documentation** to:

Secure Email: Zinghealth@healthacountservices.com

Address: P.O. Box 2306 Fargo, ND 58108

Fax: (833) 546-0390

3. If you have any questions about completing this form, please contact Zing Health Member Services at (866) 946-4458. We have representatives available Monday-Friday, 7:00 am to 8:00 pm CST.



*Member Signature

Reimbursement Request Form

*Date

Step 1: Me *Required	ember Information Fields						
*Member Name (First, MI, Last)			*Member ID				
*Birth Date (MM/DD/YYYY) *P				*Phone Number			
*Permanen	t Address		Email Address				
*City *State *Zip Code							
Step 2: Reimbursement Information Claim Information							
*Did You File Online (Y or N)	*Date(s) Expense(s) Incurred / Purchase Made	*Merchant/Provider Name		*Product Purchased	*Claim Amount		
					\$		
					\$		
					\$		
				*Total reimbursement requested	=		
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