Member Reimbursement Form

Clear Form

Did you know that you can submit your claims reimbursement request online? Just log in to My Plan at hpiTPA.com.

Employer Name: _____ **Group Number:** _____

Instructions

Please complete the information below and tape any documentation (receipts, bills, etc.) to the back of this form, or to an additional sheet, describing the services that you or your covered dependent has received. Be sure to include the provider's name and full address, the date(s) of service(s), a description of the service(s), the full amount of the charges, and the amount, if any, that you have already paid.

Claims for different plan members must be on separate forms.

Note: Please do not use staples or paperclips to attach your documentation, as these may cause a delay in processing.

Please Print or Type When Completing This Form

Employee Information

Employee Last Name	*First Name*	*MI*	*HPI Member ID#*

Mailing Address	*City*	*ST*	*ZIP Code*

Date of Birth	*Email Address*	*Primary Phone*

Member/Dependent Information

Reimbursement is requested for the following participant *(please check):*

☐ Employee ☐ Spouse/Partner ☐ Child/Other Dependent ☐ Ex-Spouse

If reimbursement is requested for a participant *other than the employee*, please provide the dependent information below:

Last Name	*First Name*	*MI*	*Gender*	*Date of Birth*	*Relationship*

Provider Information

Please provide the following information:

Provider's Name	*Provider's Address*	*City*	*ST*	*ZIP Code*	*Provider's Phone#*

Services/Products Received

Please provide the following information:

Date(s) of Service: From: MM/DD/YYYY To: MM/DD/YYYY	Description of Service(s)/Product(s)	$ Amount Claimed	Have You Paid This Charge?
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Assignment of Benefits & Authorization

Please indicate whether payment should be issued to the plan subscriber, or to the provider listed above:

☐ Issue Payment to the Plan Subscriber
I have paid this bill; please reimburse me directly. I have included proof of payment with this claim.

☐ Issue Payment to the Provider Named Above
I have not paid this bill; please issue payment to the provider named above.

I hereby authorize payment of the group benefits payable to me directly or to the provider shown on the attached bill or receipt for the treatment(s) or service(s) described. I understand I may be financially responsible for charges not covered by this assignment. I also confirm that none of the attached expenses were reimbursed under any other health coverage, including any Flexible Spending Account (FSA), Health Savings Account (HSA) or Health Reimbursement Arrangement (HRA).

I certify that the information on the form and all supporting documents are complete, accurate and unaltered.

Signature: _____ _____

Signature of Employee *Date Signed*

Submit this completed form and your supporting documentation to:

Health Plans, Inc. (HPI) • PO Box 5199 • Westborough, MA 01581 • 800-532-7575 • 508-792-1188 *(fax)*