Member reimbursement claim



Select your plan	1:				
☐ Samaritan Adva	- , ,	☐ Samaritan Employer Group Plans (EGP)			
☐ Samaritan Choice	ce (SCP)				
Member inform	ation:				
Member name:			Date:		
Member ID:		Phone:			
Address*:					
City:			State:	ZIP:	
	r SAHP, please contact			nas on file. If you have a ct your employer to get it	
Patient name (if different than m	mber): Date of birth:				
Provider/service	e information:				
Servicing provider:			NPI: .		
Clinic or facility:		Phone:			
Address:					
City:			State:	ZIP:	
Tax ID:	Date(s) of service:				
Diagnosis code(s):					
Procedure code(s):	:				
Items purchased: _					
Description of char	ges: (office visit, prescr	riptions, etc.):			
Amount paid:					
Payment type:	☐ Cash/check☐ Flexible Spending A		Credit/debit		

Member or authorized representative statement:

I attest that the above information is true and accurate and that the services were received and paid for in the amount requested as indicated above. I acknowledge that if any information on this form is misleading or fraudulent my coverage may be canceled and I may be subject to criminal and/or civil penalties for false health care claims. I understand that reimbursement payment will be made to the plan subscriber. It will be sent to the address Samaritan Health Plans has on file and will contain information about the service (e.g., provider name, date, description of service). I also understand that Samaritan Health Plans may request any additional information it deems necessary to verify that services were received and payment was made.

Signature:	Date:
Documentation required: Samaritan Health Plans requires pr	•
that the member has paid for these services. For Samaritan I	Health Plans to process your request, you
must provide copies of the following:	

- 1. **Provider statement or bill** showing name of provider, date of service, diagnosis code(s), procedure code(s) performed and charges. For SAHP we cannot pay for services provided by a provider who has opted out of Medicare.
- 2. **Customer receipt or statement** (showing payments applied to your account) or canceled check showing that the member has paid for services rendered.
- 3. If you have other insurance coverage and they are your primary insurance, a copy of their statement or EOB (explanation of benefits) is also required.
- 4. This form must be accompanied with **all receipts and supporting documentation** to be considered for reimbursement.

Claims received by Samaritan Health Plans with incomplete documentation will be returned to the member for completion. Complete claims will be processed within 30 days of receipt.

You may mail your claim to us at the address below or fax your claim to us at 541-768-9356.

Samaritan Health Plans PO Box 1310 Corvallis, OR 97339

For office use only	Date received:	Ву: