MEMBER OVER-THE-COUNTER CONTRACEPTIVE REIMBURSEMENT CLAIM FORM

(Please complete one form per family member per provider)

Instructions

You will need your health care provider to assist and supply information in completing this form, including the procedure code(s) and diagnosis code(s). It is recommended that you bring it with you to your appointment. Please also refer to the Help Sheet for additional information.

- 2. To request reimbursement, please submit the following to the address listed at the bottom of this form (any missing information may result in delay or denial of the request):
- a. This completed and signed reimbursement form b. Proof of services rendered c. Proof of payment for the services being requested for reimbursement
- 3. Most completed reimbursement requests are processed within 30 days. Incomplete requests and requests for services that were rendered outside of the United States may take longer.
- A Reimbursement will be sent to the Plan subscriber (see Help Sheet for definition) at the address New Hampshire Healthy Families has on record (To view your address of record, please log on to Ambetter.NHhealthyfamilies.com or call Member Services at 1-844-265-1278 (TDD/TTY: 1-855-742-0123).
- 5. Retain a copy of all receipts and documentation for your records.

				Subscri	ber Informatio	n				
Last Name: First Name			First Name:				Middle Initial:			
				Pation	t information					
Patient's Ambetter Member ID#: Last Name:					First Name:			Middle Initial:		
Date of Birth (MM/DD/YYYY):			Mailing Address:							
Telephone Number: Patient I			t Email Address:		Does Patient have additional insurance?		Did other Insurance make a payment:			
,					□Yes □No		□Yes □No (If yes, include plan's EOB)			
Other Insurance Company Name:			Other Insurance Company P		hone Number: Other Ins		Other Insurar	urance Policy Number:		
				Clain	ı Information					
Haalihaana Davidada Nama								Provider Federal Tax ID #:		
Healthcare Provider's Name:		Setting where treatment was re-		releptione Number.		riovidei rederai		r Tovidei i edelai Tax	ax ID #.	
Healthcare Provider's Address:								Were services received outside of the U.S.? □Yes □No		
Diagnosis	planation of illness/injury, includin		Date(s) of Service	Procedure	Codes (for each	Procedure De	escriptions (e.g	., x-ray, office visit, lab	Amount Paid	
Codes			(.)			ice provided)		work, leg cast, etc.)		
Z30.8	Encounter for other contraceptive management		1 1	A4267		Male Condom, each			\$	
Z30.8	Encounter for other contracepti management		1 1		A4268	Female Cond	lom, each		\$	
Z30.8	Encounter for other contracepti management	ve	1 1		A4269	Spermicide (f	or example, for	am, sponge), each	\$	
Z30.8	Encounter for other contracepti management	ve	1 1		S4993	Oral contrace including Plan	eptives (per cyc n B	le), all brands,	\$	
Z30.8	Encounter for other contracepti management	ve	1 1	Other:		Other:			\$	
	Ambetter Member signature	is require	ed					Total Amount Paid	\$	
Hampshire He attest that this form is roayment will	ire Healthy Families complies with a palthy Families does not exclude pe the above information is true and a misleading or fraudulent my covera I be made to the Plan subscriber a stand that New Hampshire Healthy F	ople or trea accurate an age may be and will con	It them differently becau- Id that the services were It cancelled and I may be It tain information about the	se of race, concept received and subject to concept subject to concept service (e.	olor, national origind paid for in the a riminal and/or civing., provider name	n, age, disabilit mount requeste I penalties for fa , date, descript	y, or sex. ed as indicated alse health care ion of service).	above. I acknowledge e claims. I understand t	that if any information on that reimbursement	
Printed Name				Signature						

Checklist

- 1. I have completed and signed this form in its entirety.
- I have enclosed documents of Proof of Services received (see the help sheet for an example of proof of payment).
- I have enclosed documents of Payment of Services not related to copay or plan deductible (see the help sheet for an example of proof of payment).
- I understand that most completed reimbursement requests are processed within 45 days. Incomplete requests and requests for services rendered outside of the United States may take longer.

Please submit this form and all documentation to:

New Hampshire Healthy Families • Claims Department-Member Reimbursement • P.O. Box 5010 • Farmington, MO 63640-5010

MEMBER REIMBURSEMENT MEDICAL CLAIM FORM - HELP SHEET / FAQs

Question	Answer					
What is this form used for?	This form is used to ask for payment for eligible Medical care you have already received. This form should not be used for Vision, Dental or Pharmacy services.					
What is my responsibility?	Copayments, deductibles, coinsurance, and non-covered services will be patient responsibility. If you receive care from an out-of-network provider and the provider bills more than the Usual, Reasonable, and Customary charge, the member will be responsible (i.e. balance billed) for the sum of the co-insurance amount and any amount that is over the Usual, Reasonable and Customary charge. THIS IS NOT A GUARANTEE OF PAYMENT. Actual payment for covered service will be paid at the appropriate level according to your plan benefits and you may be billed for the difference between Ambetter Health's allowed amount and the providers billed charges.					
What if my service was completed out of the service area?	If you were temporarily out of the service area and had a medical or behavioral health emergency, be sure to report your emergency to us within one (1) business day. Depending on your plan type, copayments may apply for emergency care received in an emergency room. Routine or maintenance care is not covered outside the service area and will not be reimbursed unless pre-arranged with Ambetter prior to receiving services.					
What happens next?	After processing your claims, you will receive an Explanations of Benefits (EOB). The EOB explains the charges applied to your deductible (the fixed dollar amount you pay for covered services before the insurer starts to make payments) and any charges you may owe the provider. Please keep your EOB on file in case you need it in the future. You may also refer to your member handbook on AmbetterHealth.com.					
Did you know?	You receive a higher benefit if you use an New Hampshire Healthy Families provider. This can be especially cost effective when receiving ongoing services like therapy services or when purchasing durable medical equipment.					
Who should I contact if I need help with completing this form?	Contact Member Services at 1-844-265-1278 (TDD/TTY: 1-855-742-0123).					
Field Name	Description					
Subscriber Information	Subscriber is the person: Who enrolls in an New Hampshire Healthy Families and signs the membership application form on behalf of him/herself and any dependents. In whose name the premium is paid.					
Patient's Ambetter Member ID#	ID# with suffix, found on the front of the New Hampshire Healthy Families Member ID card.					
Patient's Name	Last and First names and Middle Initial of patient who received services.					
Patient's Date of Birth	Date of birth: month (2 digits), day (2 digits), year (4 digits). Include newborn's date of birth in the same box as the parent's.					
Provider's Name, Address, Telephone Number, Provider Federal Tax ID #:	A provider includes, but is not limited to, hospitals, physicians, optometrists, psychiatrists, licensed clinical social workers, durable medical equipment suppliers.					
In what setting did the patient receive treatment?	Such as office, emergency room, outpatient hospital (for X-rays, tests), inpatient hospital, clinic, medical supply store.					
If services were rendered outside of the U.S.	If applicable, indicate in what country services were provided, in what language (if not English) the bill and proof of payment written, and in what currency the bill was paid.					
Diagnosis: What was the patient seen for?	Provide a diagnosis code and detailed description of illness or injury. (e.g., flu, broken leg, manic-depressive disorder, asthma)					
Date(s) of Service	The date(s) the services were provided to the patient.					
Procedures, Services, or Supplies Provided	Provide a procedure code and detailed description. (e.g., x-ray, office visit, lab work, leg cast, etc.)					
Total Amount Paid	Total amount for which you are requesting reimbursement.					
Proof of Service(s)	A document that demonstrates the service was actually rendered, listing date(s) of service, service(s) provided, and dollar amounts paid.					
Proof of Payment	A document that demonstrates payment made by the member was received by the provider of service. Examples include: The front and back of the cancelled check written to the provider or the bank encoded front of the check written to the provider; a credit card statement or receipt; a statement from the provider, on the provider's letterhead with authorized signature, indicating payment was made; a receipt for purchased items, with the provider's name and address preprinted on the receipt, with items listed and amount paid.					

Please submit this form and all documentation to:

New Hampshire Healthy Families • Claims Department-Member Reimbursement • P.O. Box 5010 • Farmington, MO 63640-5010

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