

Complete this form to request reimbursement for covered services.

Completion and submission of this form to AvMed is not a guarantee of reimbursement. Claims are subject to limitations, exclusions and other provisions of your Benefit Plan. Applicable reimbursement can only be made payable to the primary card holder only.

**MEDICARE MEMBER**

**COMMERCIAL MEMBER**

**MEMBER INFORMATION (Submit a separate form for each family member)**

Member Name: (First, Last, Middle Initial)			Birth Date:	AvMed Member Number	
Mailing Address:			Best Number to contact you at:		
			Email:		
Provider's Name		Provider's Telephone Number:		Provider's Tax ID #:	

**REASON FOR MEDICAL REIMBURSEMENT**

Illness OR  Injury?      Date of Illness or Injury:      Date of Service:

Description of illness or injury. Please include where injury occurred.

Member Signature:	Date Signed:
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**IMPORTANT CHECKLIST**

**To ensure timely processing, please review and complete this checklist prior to mailing your request.**

- Form is completely filled out.
- Documents are in English, clear and legible. If not in English, please provide Translated records together with your form.
- Attach itemized bill from provider of service. This must include date of service, procedure codes for each service, charge amount for each service, diagnosis code, a description of the service performed, and the provider's contact information and Tax ID #.
- Attach proof of purchase; Sales receipt, canceled check, etc.
- Sign and Date form.

**Mail this completed form and all documents to:**

Optum  
Attention: Member Reimbursement  
P.O. Box 30760  
Salt Lake City, UT 84130-0760

Please allow **30 business days** for processing

**Submitting the request directly to AvMed will delay the processing of the reimbursement**