

This form allows CarePartners of Connecticut plan members to request reimbursement for any health care services you have received that were not initially covered by CarePartners of Connecticut (including out-of-country health care services). **Please note:** this form is not intended to be used for weight management reimbursements or non-plan vision provider reimbursements through Eyemed.

**If a Member Reimbursement is being submitted by an Authorized Representative**, please complete and include the Appointment of Personal Representative (AOR) form, or any legal documentation verifying personal representation, with your request. We require verification of the authority of a Personal Representative before the request can be processed. You can find the AOR form on our website at [carepartnersct.com/content/forms](http://carepartnersct.com/content/forms).

**I am completing this form as an Authorized Representative to the subscriber.**

## Member Information

First name \_\_\_\_\_ MI \_\_\_\_\_ Last name \_\_\_\_\_ Date of birth \_\_\_\_\_

Member ID number

## Service Information (include any additional information on separate sheet)

Name of service provider \_\_\_\_\_ Phone

Street address \_\_\_\_\_ City/town \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**If services were performed outside of the USA:** Country of service \_\_\_\_\_ Language of bill/receipt \_\_\_\_\_ Currency of bill \_\_\_\_\_

In what setting did you receive treatment?  
Office    Clinic    Hospital    ER    Other

Describe the items/services received\* (e.g. asthma, lab work, ER visit, flu shot, eye-wear, durable medical equipment<sup>†</sup>, dental work, etc.)

Service date(s) or range of dates \_\_\_\_\_

## Reimbursement Information

Amount of reimbursement you are requesting

\$       .

Amount is in another currency *(as specified on page 1)*

### Please include proof of payment and itemized receipt†

Check which of the following acceptable proof of payment you are attaching to this form

A copy of the front and back of the canceled check written to the provider or the bank encoded front of the check written to the provider.

A credit card statement or receipt with itemized bill and authorization, if applicable.

A statement from the provider, on the provider's letterhead with authorized signature, indicating payment was made.

**I attest that the information is accurate and complete.**

Signature

Date

\_\_\_\_\_

## Instructions



Please mail this completed form to:  
**CarePartners of Connecticut, Inc.**  
**Member Reimbursement**  
**P.O. Box 9183**  
**Watertown, MA 02471-9183**

**For more information**, call Customer Service at  
**1-888-341-1507 (TTY: 711).**

Representatives are available Monday–Friday, 8 a.m.–8 p.m. (October 1–March 31, representatives are available 7 days a week, 8 a.m.–8 p.m.) After hours and on holidays, please leave a message and a representative will return your call on the next business day.

\* CarePartners of Connecticut requires prior authorization for certain drugs, devices, and equipment as a condition of payment. Refer to your Evidence of Coverage booklet for your plan's guidelines.

† Prescription required for Durable Medical Equipment purchase.

‡ A receipt for purchased items, with the provider's name and address preprinted on the receipt, with items listed and the amount paid.

CarePartners of Connecticut is an HMO plan with a Medicare contract. Enrollment in CarePartners of Connecticut depends on contract renewal. H5273\_2020\_297\_C