Reimbursement form Get paid back for covered care

PROVIDE YOUR PERSONAL INFORMATION

| PROVIDE TOOK TELLOO | |
|--|----------------------------|
| First and last name: | |
| Philip Rice | |
| PAILD NICE | Member ID number: |
| Birth date (mm/dd/yyyy); | NECYTR |
| 0/00/1/02 | D5SYZR |
| TELL US ABOUT WHAT YOU PAID FOR | |
| Service or Item: Doctor Visit | 11.A. much you paid: |
| Date when you paid: | Helw much you paid: |
| 7/31/24 | # 112.50 |
| Type of purchase: Covered healthcare Dental care Eyewear Wellness Bu | cks |
| Other | |
| Service or item: | |
| Service of Item. | |
| | How much you paid: |
| Date when you paid: | How much you paid. |
| | |
| Toward numbers: Covered healthcare Dental care Eyewear Weliness B | ırks |
| Type of purchase: Covered healthcare Dental care Eyewear Wellness B | duka |
| Other | |
| Service or item: | |
| | |
| | How much you paid: |
| Date when you paid: | |
| | |
| Type of purchase: Covered healthcare Dental care Eyewear Wellness B | ucks |
| Type of purchase: Covered healthcare Dental care Eyewear Welthess B | |
| Other | |
| SIGN THE FORM | |
| | Today's date (mm/dd/yyyy): |
| Your signature: | 8.1.24 |
| Had Freee | 0101 |

Don't forget to attach your supporting documents! See next page for details.

8/01/24

Devoted Health Member Reimbursements Box 211037 Eagan, MN 55121

re: Reflect Doctor Visit

I visited my Reflect doctor on 07/18/24. I paid \$112.50 with a credit card, over the phone, on 7/31/24.

Philip Rice

11268 E Linvale Dr Aurora, CO 80014

D5SYZR

dob = 04/25/1953

C:\Temp\reflect
reflect_04.txt

REFLECT HEALTH, LLC

REFLECT HEALTH, LLC PO BOX 32313 BELFAST, ME 04915-0210 billing phone: (303) 357-2559

GUARANTOR NAME AND ADDRESS

PHILIP G RICE 11268 E LINVALE DR AURORA, CO 80014-3071 PATIENT#

PATIENT NAME

1066478

PHILIP G RICE

DOB

HOME TELEPHONE

04/25/1953 (214) 666-4321

Billing Summary

| Claim ID | Procedure | Diagnosis | Date of Service | Post Date | Туре | Reason | Plan | Supervising Provider | Ins. 1 | Ins. 2 | Patient |
|---|-----------|-----------------|--------------------|------------|------------|-------------------------|---------|-------------------------|--------|--------|-----------|
| Claim ID | 1486372 | | | | | | | | | | |
| 1486372 | 99213 | M5450, G8929 | 07/18/2024 | 07/22/2024 | CHARGE | 99213 | PATIENT | MATTHEW DHIEUX | | | \$150.00 |
| 1486372 | 99213 | M5450, G8929 | 07/18/2024 | 07/22/2024 | ADJUSTMENT | CONTRACTUAL | PATIENT | MATTHEW DHIEUX | | | \$-37.50 |
| 1486372 | 99213 | M5450, G8929 | 07/18/2024 | 07/31/2024 | PAYMENT | MC/VISA ********1189 | PATIENT | MATTHEW DHIEUX | | | \$-112.50 |
| OUTSTANDING | | | | | | | \$0.00 | \$0.00 | \$0.00 | | |
| TOTAL CHARGE OUTSTANDING AS OF 07/31/2024 | | | | | | | \$0.00 | \$0.00 | \$0.00 | | |



2500 S ABILENE ST AURORA, CO 80014-9998

(800)275-8777 08/01/2024 10:01 AM Product Qty Unit Price Price First-Class Mail® \$0.73 Letter Saint Paul, MN 55121 Weight: 0 lb 0.70 oz Estimated Delivery Date Mon 08/05/2024 Certified Mail® \$4.85 Tracking #: 9589 0710 5270 1335 2896 48 Total \$5.58 Garden Delights \$14.60 \$29.20 Grand Total: \$34.78 Credit Card Remit \$34.78 Card Name: VISA

Account #: XXXXXXXXXXXXXXX1189

Approval #: 001979 Transaction #: 143 AID: A0000000031010

Chip

AL: Visa Credit PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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or call 1-800-410-7420.

UFN: 070494-0118

Receipt #: 840-58000007-2-10284143-2

Clerk: 11

