

# Non-Insured Health Benefits (NIHB) Client Reimbursement Request Form

Information you need to include with your completed client reimbursement form can be found on the next page of this form. Please note that all NIHB policies and requirements for coverage apply. All requests for reimbursement of eligible benefits must be made within one(1) year from the date of service. It is important to submit ALL related documents or there will be a delay in processing your claim. Please keep copies for your files.

Apt.:

First and Middle Names:

Identification Number (N#): N

Client, Parent, Guardian or Person having a legally recognized authority

Surname:

Address:

**Print Name:** 

| City:                                   | Postal Code:                          | Telephone number: ( )                        |                              |
|---|---------------------------------------|--|------------------------------|
| Province/Territory:                     |                                       | Date of Birth:                               |                              |
| Email Address:                          |                                       | (YYYY/MM/DD)                                 |                              |
|   |                                       |  |                              |
|   | these expenses under any other he     |  | Yes $\square$                |
| If Yes, please attach a copy            | of a detailed statement or explanatio | n of benefits from all other plan(s)/program | n(s).                        |
| Part 2 – Parent. Guardi                 | ian or Person to whom payme           | ent should be made                           |                              |
|   |                                       | syment should be made if different from c    | lient receiving the service. |
|   |                                       | vide parent or guardian information. The     |                              |
| the provincial/territorial leg          |                                       |  |                              |
| Surname:                                |                                       | First and Middle Names:                      |                              |
| Address:                                | Apt.:                                 | Identification Number (N#): N                |                              |
| City:                                   | Postal Code:                          | Telephone number:                            |                              |
| Province/Territory:                     |                                       | Date of Birth:                               |                              |
|   |                                       | (YYYY/MM/DD)                                 | _                            |
| Relationship to Client:                 |                                       |  |                              |
|   |                                       |  |                              |
| Part 3 – Details of Clair               |                                       |  |                              |
|   |                                       | the completed client reimbursement forn      | n are listed on the next     |
| page. Fill in the total of <b>all</b> r | ·                                     |  |                              |
| , , , , , , , , , , , , , , , , , , ,   |                                       |  | Cost                         |
| or Dental/Orthodontic Bene              | efits)                                |  |                              |
|   |                                       |  |                              |
|   |                                       |  |                              |
|   |                                       |  |                              |
|   |                                       |  |                              |
|   |                                       | TOTAL AMOUNT CLAIMED:                        |                              |
| Part 4 – Authorization                  | and Signature (Mandatory)             |  |                              |
| I authorize the release of an           | v records that are relevant to the pr | rocessing and payment of all claims held b   | y the service provider to    |

Forms that are not signed will be returned to the client for signature. All claims must include the client identification/N#.

Signature:

NIHB – NG, it's agents or contractors, or any appropriate health professional licensing or regulatory body for the purpose of administrative audit. I declare the information to be true and accurate and does not contain a claim for any benefit or service previously paid for by NIHB – NG or by any other plan(s)/program(s) that is noted in the statement or explanation of benefits.

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Date:

(YYYY/MM/DD)



### INFORMATION YOU NEED TO INCLUDE WITH YOUR COMPLETED CLIENT REIMBURSEMENT FORM

#### FOR ALL BENEFITS:

- Original receipt(s) for proof of payment. Credit card/Debit (Interac) slips are <u>not</u> acceptable forms of proof of payment. Pharmacy claims must include a copy of the original prescription receipt obtained from the Pharmacy.
- □ Sign and complete all applicable parts of this NIHB NG Client Reimbursement Form. Forms that are not signed will be returned to the client for signature. Please see exceptions to the Dental / Orthodontic Benefits below:
- ☐ If applicable, submit your detailed statement or explanation of benefits form from all other health plan(s)/program(s).

  Note: Original receipts are not required when submitting the detailed statement or explanation of benefits form as the primary insurer requires them. In such cases, a copy of the original receipt is acceptable.

In addition to the items listed above, please submit the specific requirements for the benefits listed below:

### **Prescription Drugs**

• No additional information other than what is listed above is required.

# Medical Supplies and Equipment, Vision and Eye Care

A copy of your prescription.

**Dental or Orthodontic Services (Please note:** For the reimbursement of **Dental or Orthodontic Services only,** you may use the *NIHB Dental Claim Form (Dent-29 Form)* **OR** and *NIHB Client Reimbursement Request Form)*. When using an **NIHB Client Reimbursement Request Form** you must also submit **ONE** of the following completed claim forms provided by the dental or orthodontic service provider:

- Association des Chirurgiens Dentistes du Quebec Dental Claim and Treatment Plan Form
- Standard Dental Claim Form
- Canadian Association of Orthodontics Information Form

**Please note:** All Orthodontic and Schedule-B procedure dental claims require prior approval or pre-determination. Please check with your dental provider or our Dental Analyst for further information/instructions.

Proof of your medical appointment attendance.

# **MAILING INSTRUCTIONS**

For all reimbursements, please mail your completed form(s) and receipt(s) to the following address:

Nunatsiavut Government (NG)
Department of Health and Social Development (DHSD)
Non-Insured Health Benefits (NIHB)
218 Kelland Drive
P.O. Box 496, Station C
Goose Bay, N.L.
AOP 1CO

Telephone (toll-free): 1-866-606-9750 or (709) 896-9750

Facsimile: Pharmacy/Dental/Vision and Eye Care: (709) 896-9670

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