

## **DIRECT MEMBER REIMBURSMENT CLAIM FORM**

\*\*DENTAL ONLY FORM - Vision claims must be submitted directly to Davis Vision by member\*\*

Both pages on this form must be filled out completely and must include the following to be considered for processing.

- Copy of the original itemized bill reflecting all submitted codes including the billed amount for each code.
- Copy of receipt showing proof of payment. (Office ledger and/or invoice submission should still include receipt with proof of payment.)

Cash register and credit card receipts alone are not acceptable as proof of payment. Reimbursement is not guaranteed. Claims will be subject to limitations, exclusions, and other provisions of the Plan Benefit.

## Required

EIVIPLOYER INFORIVIATION				
Company Name and Group ID	)#			
Subscriber Name				
Member ID	_ Date of Birth_			
Patient Name				
Relationship to Subscriber			_Date of Birth	
Provider Name				
Tax ID Number				
NPI Number				
TREATING LOCATION INFORM	MATION			
Street		City/State/Zip_		
Phone Number ()				

## **Procedure Codes Requested for Reimbursement:**

Date of Service	Procedure Code	Tooth/Area or Modifier	Amount Member Paid



## REMEMBER TO INCLUDE A COPY OF THE ORIGINAL ITEMIZED BILL AND PROOF OF PAYMENT AND KEEP A COPY FOR YOUR RECORDS.

Under penalty of perjury, I agree to the following: This claim occurred while the patient was covered by this plan. The attached bill is an original and unaltered.

Subscriber Signature:	Date	
Please mail or email this form with all required su	pporting documentation to:	
Argus Dental & Vision Attn:		
Claims Department		
4211 W. Boy Scout Blvd.		
Suite 295		
Tampa FL 33607		

Email: DMRClaimsIntake@aflac.com

**Customer Service Phone Number**: (855) 819-1873

Note: Failure to complete this form in its entirety with all necessary documentation included will result in the claim not being considered for processing.