

# UNIVERSITY MEDICAL CENTER HEALTH SYSTEM

309 North Slide Road Lubbock, Texas 79416

## **DENTAL** PROVIDER EXPENSE REIMBURSEMENT FORM

*This section must be completed by employee.*

Name of Employee: \_\_\_\_\_ Member ID #. \_\_\_\_\_  
Last First MI

Name of Patient: \_\_\_\_\_ Relationship:  Self  Spouse  
 Son  Daughter

If another insurance company pays as primary, please attach an Explanation of Benefits from that company.

I certify that the services for which I am authorizing reimbursement have been provided by the dental provider listed below. I authorize the Dental Provider to release all information relating to this claim to my employer or agent.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Please mail check to: \_\_\_\_\_  
Street City State Zip

**Tier 1:**

**100% of the first \$150.00 for covered dental expenses.**

**Tier 2:**

**80% over \$ 150.00 up to \$ 500.00 for covered dental expenses.**

**Tier 3:**

**50% over \$ 500.00 up to an annual maximum reimbursement of \$ 1,500 per covered individual per plan year for covered dental expenses.**

***This section must be completed by the Dental Provider.***

Provider Name: \_\_\_\_\_ Tax ID No.: \_\_\_\_\_

Dental Services performed; please describe services using current CDT procedure codes:

Date of Service	Procedure Code	Tooth Number	Description

Note: If dental procedure is not described above, a claim form or receipt with procedure codes or a description of services must be attached to this form.

**Amount to be reimbursed: \$ \_\_\_\_\_**

I certify that the dental procedures for the above patient:  Have been completed  Are in progress

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**Dentist can submit claims to:**

**UMC Dental Reimbursement Plan  
309 North Slide Road  
Lubbock, Texas 79416  
(806) 775-8793  
(806) 761-0897 Fax**

*Claims **must be filed** within **90 days** of services to be valid. Claims not received within 90 days will be rejected. If payment is not received within 30 days, please call The UMC Employee Plan at 806-775-8793*

**DENTAL EXPENSE REIMBURSEMENT PROCEDURES**

1. After services have been provided, attach a claim or receipt clearly indicating the services provided.
2. The dentist must complete and sign the appropriate area on the reimbursement form. Make sure services performed are described on the form.
3. Have the employee or member sign the form.
4. Mail your bill, reimbursement form and any proof of payment with description of services to:

**UMC Dental Reimbursement Plan  
309 North Slide Road  
Lubbock, Texas 79416  
(806) 775-8793  
(806) 761-0897 Fax**

5. Claims must be filed within ninety (90) days of the date the services were provided. Claims received after ninety (90) will not be reimbursed.