

Dental insurance claim form

Return this form with a copy of the invoice via email, fax or mail.

Email	Fax	Mail
expatinsurance_memberservices@uhcglobal.com	+1.877.370.4150	UnitedHealthcare Global
	+1.813.870.0796	PO Box 740111
		Atlanta, GA 30374-0111

Please complete all sections of this claim form.

Claims may be delayed if all sections of this form are not completed. However, this does not guarantee that additional information will not be requested from you to process the claim. You will be notified should additional information be required.

In order to be considered for payment:

International: Filing deadline is 365 days from the date of service.

U.S.: Please refer to your Certificate of Coverage document in myuhc.com®. If you receive services from a U.S. in-network provider with reimbursement paid directly to the provider, filing deadline is subject to the provider's filing limit.

Please complete a new and separate claim form for:

- Each patient
- Each currency type
- · Each inpatient hospital stay
- Each different health care provider (unless multiple invoices with provider information are attached)

Questions? Call the Customer Care phone number on the back of your ID Card. UnitedHealthcare Global will accept calls from a relay service for the hearing impaired.

Section 1 – Patient information							
Member ID	Group number	Group number					
Name (Last, First, MI)		Date of birth (mm/dd/yyyy)					
Gender: Male Female							
Relationship to subscriber/policyholder \square Subscriber/policyholder \square Spouse/partner \square Child \square Other dependent							
Phone number		Email address					
Street							
Region/state	Country		Postal code				
Is the patient covered under another insurance health plan? Yes No If Yes: Name address and phone number of other insurance carrier							



Section 2 - Member reimbursement options							
Note: If no selection is made, reimbursement will be via a U.S. dollar check.							
☐ Use previously provided banking of	details Payment by check E	lectronic fur	nds transfer	payment			
☐ One time reimbursement request	(policyholder and dependents 18 y	years of age	older)				
Bank name			Account name/payee				
Bank branch address							
Local ID or passport (as applicable) SWIFT/BI			Coode				
Beneficiary bank routing/sort code			Account r	number			
Would you like to keep the banking details above on file for future reimbursements? (This option is only available to policyholders.) □ Yes □ No							
Section 3 - Claim information	n						
Provider/facility name							
Provider/facility full address							
Provider phone number Email address							
Where did the treatment take place? City			Country				
Type of treatment	Diagnosis/description of illness or accident	Date of (mm/d	of service d/yy)	Amount billed	Currency		
Are the services provided related to an accident? ☐ Yes ☐ No							
Type of accident ☐ Work ☐ Auto ☐ Other ☐ Date		Date o	te of accident (mm/dd/yyyy)				
I authorize my physician to release me	edical information and records neo	cessary to pr	rocess this o	claim.			
Signature			Date (mm/dd/yyyy)				
Patient signature (or legal represent	tative)						
By signing below, I am stating that the information or misleading information, may be guilty of a critical state.				ontaining any misrepresen	tation or any false, incomplete		
Signature Print			rint name				
Member/legal guardian Signature of minor member or member's representative		Relation	Relationship to member				
1		Date (Date (mm/dd/yyyy)				

Please maintain a copy of this document for your records.

