## Vision Reimbursement Form



Please print legibly and complete ALL SECTIONS of this form. Mail, fax, or email completed form to: Address: International Medical Group, Inc. Claims, P.O. Box 240429, Apple Valley, MN 55124 USA, Call: +1.800.628.4664 or outside U.S. +1.317.655.4500; Fax: +1.317.655.4505 Email: customercare@imglobal.com

## DIRECTIONS FOR SUBMITTING A CLAIM

Complete ALL PARTS of the Claim Form. If treatment was received in the United States you do not need to complete PART C.

Attach all original itemized bills, statements and invoices for services and supplies.

State:

Please make certain that all documents indicate claimant's name, date of service, diagnosis and the itemized charges.

Any false statement, concealment or fraud shall render this insurance null and void and all claims hereunder shall be forfeited.

PART A. To be completed by the claimant for all claims							
Claimant/Patient Name: (As it appears on ID card)				Group Name:			
Male     Female				Date of Birth:/ (MM/DD/YYY)			
Claimant's Relationship to Primary Insured: Self Spouse Child Other							
Name of Primary Insured: (As it appears on ID card)					Insured ID #:		
□ Male □ Fen	nale			Date of Birth:	_// (MM/ DD/YYYY)		
Home Country Address:							
Current Address:					City:		
State:	Postal Cod	e:	Home Phone:		Work Phone:		
Communications should be sent via email to:							
Are you a full-time student?  Ves No							
If yes, please provide the following information:							
Name of School:							
Street Address:					Phone:		
City:	State:			Postal Code:		Country:	
Email:							
How many months of the year are you residing in the U.S.?							
ALTERNATE PAYEE INFORMATION							
Name:							
Street Address:					Phone:		

Email:

City:

Postal Code:

Country:

PART B. PAYMENT DETAILS (Checks will only be issued to a United States address.)												
Make payment to the provider												
Make payr	yment to primary insured Reimbursement method			🗆 Ban	□ Bank ACH or wire transfer (complete below) □ Check						Check	
Make payr	Make payment to alternate payee     Reimbursement method			bc	🗆 Ban	□ Bank ACH or wire transfer (complete below) □ Check					Check	
Account Holder's Name:												
Bank Name:												
Bank Address:						City: Country:						
Currency of reimbursement:						Bank 9 digit ABA number—U.S. banks:						
Bank 8 or 11 digit SWIFT code—non-U.S. banks:					Sort code:							
Bank account number:						Bank IBAN:						
Intermediary B	ank Details (if ap	oplicable):										
Name of intermediary bank:												
Intermediary ba	Intermediary bank SWIFT code: Intermediary bank account number:											
PART C. Com	nlete for all tre	atment recei	ved outside of th	ne Ur	ited State	25						
		What type of					inc of					
Date of service (MM/DD/YYYY)	Provider	service and/or name of drug provided?			City/ ountry	cu	ype of urrency I or billed		charge or billed	Converte U.S. fun		Office use only
										<u> </u>		

## PART D. AUTHORIZATION—to be completed by the claimant for all claims.

I verify that all information contained in this form is true, correct, and complete to the best of my knowledge.

I authorize any licensed doctor, practitioner of the healing arts, hospital, clinic, health related facility, pharmacy, government agency, insurance company, group policyholder, employee or benefit plan administrator having information as to the care, advice, treatment, diagnosis or prognosis of any physical or mental condition, or the financial or employment status of the insured named below, to provide this information to International Medical Group<sup>®</sup>, Inc. or any agent or administrator acting on its behalf.

I understand that I have the right to receive a copy of this authorization upon request. A copy of this shall be as valid as the original. This authorization is valid for twelve months from the date signed.

Print Name of Insured:	ID #:			
Signature of Insured/Guardian: 🗶	Date:// (MM/DD/YYY)			
AUTHORIZATION:				
I authorize payment of any benefits for eligible medical expenses to the provider or other supplier of services which is entitled to payment of the attached bills.				
Signature of Insured/Guardian: X	Date:// (MM/DD/YYY)			

If needed you can overnight packages to following address:

International Medical Group, Inc. Claims, P.O. Box 240429, Apple Valley, MN 55124 USA

