

Reimbursement Amount: \$

Date Processed: \_\_\_\_\_\_ Budget Code: A 9060 806.8

## NORWICH CITY SCHOOL DISTRICT

89 Midland Drive, Norwich, NY 13815, P: (607) 334-1600, F: (607) 336-8652

Routing:

- 1. Human Resources
- 2. Business Office

Emergency Room Copay Reimbursement Request Form This form is used to request a reimbursement for emergency services copays as defined by the Excellus health insurance plan. Section 1: Employee Information Vendor ID #: Employee Name: **Building:** Address: Position: Section 2: Emergency Room Visit Information Patient Name (If different from employee): Relationship to employee: **Date of Emergency Room Visit:** Name of Facility: **Section 3: Required Documentation** Please attach the following: Proof of Payment for Emergency Room Copay Proof of Emergency Service Provided **Section 4: Certification of Emergency Care** By signing below, I certify that: • The visit to the emergency room on the date listed above was for **emergent medical care**, The attached documentation is true and accurate, and I am requesting reimbursement for the **copay amount** as per the district's benefits policy. Employee Signature: Date: Human Resources: Date Received: I certify that proof of emergency service was received and placed in the employee's personnel file. HR Signature: **Business Office** 

Approved by: \_\_\_\_\_