Town of Arlington Health Reimbursement Arrangement Claim Form (Instructions on next page)



Employee Information

Employee information					
Last Name, First Name				SSN/EmployeeID#	
Home Address (Street, City, State, Zip Code)				Phone Number	
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Employer Name				Email Address	
Didyouknowyo	nu can suhm	it nanorloss claims	online or vis	a the MyNavia moh	nile ann?
Did you know you can submit paperless claims <u>online</u> or via the MyNavia mobile app?					
Just take a picture and submit!					
HRA COPAY: Copays must be in-network and meet or exceed \$100 and fall into one of the following categories. Please check					
the applicable service type.					
☐ High-Tech Imaging ☐ Hospitalization ☐ Outpat			□ Outpatie	ent Procedures ©ER Visit	
ServiceDate(s) Type of Se	viceDate(s) Type of Service Provider's Name		Se	ervices For Whom Net Cost	
Total Copay Amount\$					
Total Copay / illocitit					
HRA Out of Pocket Max: Must show \$1,000 individual or \$2,000 family in- network out of pocket max has been met.					
ServiceDate(s) Type of Se	viceDate(s) Type of Service Provider's Name		Sei	vices For Whom	Net Cost
	5. 7.00	Treviaer e manie			.101 0001
Total To Be Reimbursed\$					
Clamatura					
Signature					
To the best of my knowledge my statements on this claim form are complete and true. I understand that I am solely responsible for the sufficiency, accuracy, and veracity of claims and all information related to these claims submitted to my Health Reimbursement					
Arrangement (HRA) and that unless an expense for which payment or reimbursement is claimed is a proper expense under the HRA, I may be liable for the payment of all related taxes including federal, state or city income tax on amounts paid from the HRA which relate to such expense. Note: The IRS does not recognize Domestic Partners for purposes of receiving tax-favored health benefits. For further information					
expense. Note: The IRS does not recognize Domestic Partners for purposes of receiving tax-favored health benefits. For further information please contact your employer. I certify that these expenses have not been reimbursed under this plan or by any other source and that they					
pléase contact your employer. I certify that these expenses have not been reimbursed under this plan or by any other source and that they will not be reimbursed by any other source or insurance. By providing an email address, I consent to receive all possible communications from Navia Benefit Solutions, agents, and subcontractors regarding the Plan via email. I may withdraw consent at any time without charge					
from Navia Benefit Solutions, agents, and subcontractors regarding the Plan via email. I may withdraw consent at any time without charge by contacting Navia by phone, email, or mail. To update your email address contact Navia Benefit Solutions by phone, email, or mail. You have the right to receive paper version of an electronic document free of charge. Software requirements will be provided with each					
electronic document. I hereby authorize my HRA to be reduced by the amount(s) shown above.					
Participant's Signature X				Date	

Claim Form Instructions

- 1. Complete a claim form, itemize your expenses and list the total amount you're claiming.
- 1) Obtain an Explanation of Benefits (EOBs) from your insurance carrier. If you have secondary insurance coverage you must submit the EOBs from both insurance carriers.
- 2) Submit the claim form and EOB to Navia. The most efficient way to submit a claim is by uploading it online or with the MyNavia smartphone app for Android or iPhone. You may also submit by email, fax or mail. Please use only one method per submission. Allow at least 2 full business days for your claim to be reviewed and processed once it has been received.
- 3) Reimbursements are processed weekly on Friday. Your reimbursement will be directly deposited into your bank account or a check will be sent to your home. Note that bank deposits may take 1-2 days to post to your account.
- 4) You will have 90 days to submit claims after the end of the plan year. In the event that your employment is terminated or you lose HRA coverage you will have 90 days to submit claims for expenses incurred prior to your plan termination date. You may have the ability to continue coverage under COBRA (see your employer for details).

Prescriptions

Examples of acceptable documentation include the Rx label, payment receipt, or mail order statement showing the date filled, Rx name or Rx#, and cost. You may also submit an itemized printout from your pharmacy.

Be sure to sign the claim form and submit! Please fax, email or mail a signed claim form, but choose one method only.

General Claims Submittal:

Email: 105@naviabenefits.com

Fax: Local (425) 709-7125 or Toll-free (866) 831-6222

Mail: Navia Benefit Solutions

PO Box 53250 Bellevue, WA 98015

Phone: Local (425) 452-3421 or Toll-free (866) 897-1996

Claims status is available online. Please allow at least two (2) full business days for Navia to process your claim.