



Winston-Salem

# Premium Reimbursement Claim Form

Use this form to request reimbursement under City Retiree Premium Reimbursement Program.

Employer: **CITY OF WINSTON-SALEM, NC**

Please Print Clearly.

Employee's Name (First, Last): \_\_\_\_\_

Participant ID Number: \_\_\_\_\_ Social Security No. (Last 4 Digits): XXX-XX- \_\_\_\_\_

Phone: ( \_\_\_\_\_ ) \_\_\_\_\_ Email: \_\_\_\_\_  
*(Your email will only be used to contact you about your account.)*

Mailing Address (Number, Street): \_\_\_\_\_

Check here  
If new address.

(City, State, ZIP): \_\_\_\_\_

**Please attach documentation of eligible medical and/or prescription plan(s).**

Acceptable forms of documentation include: A current billing statement from the insurance carrier listing the retiree as a covered member, or a paid receipt or statement from the insurance carrier indicating the payment was received.

**Complete one section below for each policy. Use additional forms as needed.**

I request ongoing reimbursements from my premium reimbursement account for the specified policy period(s) below.

Policy Start Date (MM/DD/YYYY): \_\_\_\_/\_\_\_\_/\_\_\_\_ Policy End Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Insurance Company: \_\_\_\_\_

Policy Number: \_\_\_\_\_ Monthly Premium Amount: \$ \_\_\_\_\_

Policy Start Date (MM/DD/YYYY): \_\_\_\_/\_\_\_\_/\_\_\_\_ Policy End Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Insurance Company: \_\_\_\_\_

Policy Number: \_\_\_\_\_ Monthly Premium Amount: \$ \_\_\_\_\_

Policy Start Date (MM/DD/YYYY): \_\_\_\_/\_\_\_\_/\_\_\_\_ Policy End Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Insurance Company: \_\_\_\_\_

Policy Number: \_\_\_\_\_ Monthly Premium Amount: \$ \_\_\_\_\_

By signing below, I certify that all of the information above is to the best of my knowledge and belief true, correct and complete. I understand that I alone am fully responsible for the sufficiency, accuracy, and veracity of all information relating to this claim which is provided by me, and that I am responsible for remitting payment to the insurance provider(s) to settle any debts associated with the claimed expenses.

\_\_\_\_\_  
**Signature** (Required)

\_\_\_\_\_  
**Date**

**Claim Submission Deadline:** You have until midnight, March 31, to submit claims for expenses incurred during the prior calendar year. Claims received after the submission deadline cannot be considered for reimbursement.

**Submit your claim:**

**Mail:** Claims Processing, Savers Administrative Services, 635 W. Fourth St., Suite 201, Winston-Salem, NC 27101-2740

**Fax:** 336-759-3999

**Email:** claims@saversadmin.com – scan and send claim form and receipts as attachments

*Always remember to keep a copy of the completed claim form and supporting documents for your records.*



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