

ACCOUNT HOLDER'S NAME AND ADDRESS			SelectAccount ID #								
Last Name _____	First Name _____	Middle Initial _____	S	A							
Street Address _____			Social Security # (if SA# is not known)								
City _____			Daytime Phone								
Email Address _____											
RETURNED REIMBURSEMENT DETAILS											
<p>Returned Amount: \$ _____</p> <p>Original Payment was:</p> <p><input type="checkbox"/> SelectAccount Check: Original Check Date: _____ Original Check Amount: _____</p> <p><input type="checkbox"/> Debit Card Purchase: Purchase Date: _____ Debit Card purchase paid from <input type="checkbox"/> FSA <input type="checkbox"/> HRA <input type="checkbox"/> HSA <input type="checkbox"/> VEBA</p> <p>Returned Payment by:</p> <p><input type="checkbox"/> Returning SelectAccount Check <input type="checkbox"/> Returning Provider Check</p> <p>Personal Check # _____</p> <p><input type="checkbox"/> Use existing bank account on file at SelectAccount. Verify bank account number: _____</p> <p><input type="checkbox"/> Use new banking information as indicated below.</p> <p>Type of account: <input type="checkbox"/> Checking account <input type="checkbox"/> Savings account</p> <p>Bank ABA Number: _____ (The bank ABA number is the nine digit number located at the lower left corner of your Checking or Savings Account deposit slip.)</p> <p>Bank Account Number: _____ Bank Name: _____</p> <p>Bank Phone Number: _____</p>											
REIMBURSEMENT RETURN REASON											
<p><input type="checkbox"/> Health plan adjusted the patient responsibility causing an overpayment from SelectAccount. Dates of Service: _____</p> <p><input type="checkbox"/> SelectAccount paid in error.</p> <p><input type="checkbox"/> Debit Card Purchase Returned</p> <p><input type="checkbox"/> Other: _____</p> <p>Please attach a copy of the Explanation of Payment sent with the reimbursement being returned.</p>											
SIGNATURE											
To my knowledge, all information provided above is complete and accurate.											
_____						_____					
Account Holder						Date					
If Provider Check:											
_____						_____					
Provider Name						Provider Phone#					

Form can be mailed to:

SelectAccount
 ATTN: Account Administrator
 P.O. Box 64193
 St. Paul, MN 55164-0193
 FAX: (651) 662-7247 / (866) 231-0214

FORMS AVAILABLE:
www.selectaccount.com
 or by calling
 SelectAccount
 Customer Service

CUSTOMER SERVICE:
 (651) 662-5065
 (800) 859-2144
 7 am - 7 pm, M-F