



## Fitness Center Reimbursement Request Form

Fees will be reimbursed only for commercial, public fitness facilities that have a full complement of supervised fitness activities and equipment. Fees for recreational activities such as golf, bowling, softball, etc., are not reimbursable. Members must request reimbursement on a quarterly basis.

Reimbursement is limited to:

- \$75 per quarter for New Hanover Health Advantage Select (HMO-POS) members.
- \$75 per quarter for New Hanover Health Advantage Platinum (HMO-POS) members.
- \$75 per quarter for New Hanover Health Advantage Freedom (HMO-POS) members.

**NO REIMBURSEMENTS WILL BE PAID IN ADVANCE. A form must be submitted for each quarter, no later than December 31, to receive reimbursement for that year. Please allow 30 days for processing.**

|  |                  |                  |       |       |
|--|------------------|------------------|-------|-------|
| _____  |                  | _____            |       | _____ |
| Member Last Name                             | First Name       |                  | MI    |       |
| _____  |                  | _____            | _____ | _____ |
| Mailing Address                              | City             | State            | ZIP   |       |
| _____  |                  | (     )          |       |       |
| ID#  | _____            |                  |       |       |
| _____  |                  | _____            |       |       |
| Facility Name                                | Facility Address |                  |       |       |
| _____ /     /     to     /     /     _____   |                  | _____            |       |       |
| Fitness Center Reimbursement Dates (from-to) |                  | Amount Requested |       |       |

### Include the following with your request:

|                 |   |
|-----------------|---|
| Initial Request | Copy of fitness center contract showing the beginning date of membership and the name of the member.      |
| All Requests    | Dated original receipts or copies of bank/credit statements showing the charge for membership or classes. |

**Keep copies of all documentation for your records.** Original receipts will not be returned.

### Acknowledgement and Certification:

I acknowledge that reimbursement is subject to approval. The information in this form is complete and accurate. I am claiming reimbursement only for eligible fees and have not been previously reimbursed for these fees.

|                  |       |
|------------------|-------|
| _____            | _____ |
| Member Signature | Date  |

Send completed form and supporting documents to:

**FirstCarolinaCare**  
**ATTN: Claims Processing Center**  
**3310 Fields South Dr.**  
**Champaign, IL 61822**