LG Health Plan

Claim for hospital excess reimbursement (submit to your HR Department)

Section 1 - Employee I	Details					
Full Name:						
Address:						
-	Postcode:					
Email:		Phone:				
HCF Member No.:	Membership commencement date:/ /					
Employer:	Employee No.:					
Section 2 – Claim Deta	ils					
Person hospitalised:	Relationship:					
Hospital attended:	HCF Claim No. (if known):					
Date of hospital receipt:		Date of admission:			Claim	า
						d. Authorised Officer Initial
Were you a current employee on the hospitalisation date?				☐ Yes	□No	
ls the original 'excess' receipt [*] attached to this claim form?				□ Yes	□No	
Is a photocopy of your HCF membership card attached?				☐ Yes	□No	
Was the hospital admission date within the past 2 years?				□ Yes	□ No	
* Retain a copy for your rec Section 4 - Payment Do						
The excess refund will b		ectronic funds tr	ansfor (F	ET) to the	a followin	na account.
Account Name:	ic paid by cit	etrorne ranas tr	ansier (E			ig account.
				BSB:		
Financial Institution:			AC	count No	o.:	
Section 5 - Declaration						
I declare the above deta excess payment. I will p						
Employee Signature:					_ Da	ate:
Authorised Council Of The claim form is comp		ly: □ Yes				
Name:		Si	gnature:			
Position:		Eı	mployer:			
Phone:			Date:	/_/	<u> </u>	



Forward to: LG Health Plan

Local Government Association of Queensland

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