

Expense form

Use this form to ask Sidecar Health to pay for eligible health care you receive. Complete all of the applicable fields on the form and print out the form. Then mail the form, along with documentation from your provider, to the following address:

Sidecar Health Care Team Attr: Expenses 340 South Lemon Avenue, #7028 Walnut, CA 91789

Documentation needed from your health care provider

Be sure the documentation you get from your provider includes an itemized bill, like a Superbill, CMS-1500 form, CMS-1450 form, or invoice. These should include:

- · Patient name.
- · Diagnosis codes.
- · Procedure Codes (CPT, HCPC) with any applicable modifiers.
- · Units for each procedure code.
- · The billed amount for each procedure code.
- · Place of service code.
- · Date of each service.

Missing any of the above information can result in a delay or non-payment of the expense.

What happens after I mail my form

We will notify you, using the communication method you selected in the Sidecar Health app, when we've processed your expense. You will then be able to log into the Sidecar Health app and view the expense. The expense will explain what was applied to your deductible and what Sidecar Health will pay towards your medical care.

You will then be responsible to pay your health care provider using any payment method you would like, including your Sidecar Health card.

Have questions?

Call us at 1-877-653-6440

www.sidecarhealth.com Page 1



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Patient				
First name		Last name —		
Primary member on a	ccount			
First name		Last name —		
Email —				
Health care provider				
Name ————————————————————————————————————				
- Address -				
City —	State		Zip code ———	
Care				
Date of service		─ Total amoun	Total amount	
The informa	tion provided here	is true to the be	est of my knowledg	ge.
Signature —			Date —	

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