

## All Children See Reimbursement Request Form

Practice Name: \_\_\_\_\_

Physician Name: \_\_\_\_\_

Email: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

### Patient Information

Patient Initials: \_\_\_\_\_

Date of Appointment: \_\_\_\_\_

Was this patient seen through the All Children See program? Yes  No

Proof of ACS appointment attached (e.g., appointment confirmation): Yes

### Reimbursement Request Details

Item(s) Requested for Reimbursement:

\_\_\_\_\_

\_\_\_\_\_

Brief Description of Patient Need and Item Provided:

\_\_\_\_\_

\_\_\_\_\_

Total Amount Requested: \$ \_\_\_\_\_

Itemized Receipts or Invoices Attached: Yes

Payment Method

Reimbursement to provider (receipts must be attached)

Direct payment to third-party vendor (include invoice or bill)

Vendor Name (if applicable): \_\_\_\_\_

Vendor Address: \_\_\_\_\_

Certification

I certify that the information provided in this request is accurate and that the expenses submitted are eligible under the ACS Grant Reimbursement Policy.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Submission Instructions

Please submit this form along with all required documentation to:

Beth Noffsinger – All Children See Program

Email: infocef@aapos.org

Requests must be submitted within 60 days of the expense.

Decisions will be made within 10 business days of receiving a completed request.