

Depending on your plan and employer, you can get money back on a weight management program. Make sure to check your benefits to determine what weight management rebates are available to you.

Qualifying Weight Management Programs Include

- Jenny Craig
- · Weight Watchers & Weight Watchers at Work
- Hospital-based weight loss programs

The reimbursement applies once per benefit year, per family.

The reimbursement applies to Jenny Craig and Weight Watchers programs, OR 50% of the initial evaluation fee for specified medical facility-based weight loss programs.

The reimbursement does not apply to the cost of food.

Members would have the option to submit for one of the above options, no combination of reimbursements would be permitted.

Fees for individual nutrition counseling sessions, food, books, videos, scales, or other items not included as part of the fee for the course or class do not qualify for the reimbursement.

YOUR REBATE

Submit your rebate form online at: **mytuftshealthplan.com** under the Forms tab. Or, you can mail in the rebate form on the reverse side.





For more information about the weight management rebate, please contact Member Services at 800.462.0224.



WEIGHT MANAGEMENT MEMBER REBATE FORM

Please print clearly, complete all sections in blue, and sign. Retain a copy of all receipts and documents for your records.

Please note: You can submit one weight management rebate (per household) per benefit year up to \$150 or 3 months of weight management program fees after completing a qualifying program. You will have 24 months from the date you paid your weight management program fees to submit your request for the rebate. We typically process reimbursements within 4 to 6 weeks of receipt. The rebate can be submitted multiple times until full reimbursement is met.

1. MEMBER'S TUFTS HEALTH PLAN ID#		2. MEMBER'S NAME (Last, First, Middle Initial):		
3. MEMBER'S DATE OF BIRTH		4. MEMBER'S RELATION	ONSHIP TO SUBSO	RIBER
Date of Birth: / /	Sex: • M • F	☐ Self ☐ Spouse	☐ Child ☐ Other	
5. SUBSCRIBER'S NAME, ADDRES	S, TELEPHONE			
Name (Last, First, Middle Initial):				
Telephone:				
6. WEIGHT MANAGEMENT PROG	RAM Name:			
Address:		Telephone:		
FOR INTERNAL USE ONLY				
7. IN WHAT SETTING DID THE MEMBER R	ECEIVE TREATMENT?	8. DIAGNOSIS: WHAT W	/ERE YOU SEEN FOR?	
(e.g., office, ER, hospital, clinic, ambulance,	etc.)	Diagnosis Code: 799	Description: General	
Weight Management				
9. WEIGHT PROGRAM INFORMAT	ION			
А		В		С
A Year of weight mgt. program membership	Procedure code and or supplies provided	or description of procedure	es, services,	C Amount paid
	or supplies provided	or description of procedure		
	or supplies provided * S9449 Weight man *	or description of procedure	n	
	or supplies provided * S9449 Weight man *	/or description of procedure agement class, non-physicia	n	
	or supplies provided * S9449 Weight man *	/or description of procedure	n	
Year of weight mgt. program membership	or supplies provided * S9449 Weight man * * JGH ONE OF THE	/or description of procedure agement class, non-physicia FOLLOWING:	n Total amount paid	
Year of weight mgt. program membership 10. PROOF OF SERVICE(S) THRO	or supplies provided * S9449 Weight man * * JGH ONE OF THE ment program, listing	/or description of procedure agement class, non-physicia FOLLOWING: year of membership and dol	n Total amount paid	
Year of weight mgt. program membership 10. PROOF OF SERVICE(S) THRO An itemized bill from the weight manage	or supplies provided * S9449 Weight man * * JGH ONE OF THE ement program, listing	FOLLOWING: year of membership and dol	n Total amount paid	
10. PROOF OF SERVICE(S) THROUGH An itemized bill from the weight managed. 11. PROOF OF PAYMENT THROUGH.	or supplies provided * S9449 Weight man * * JGH ONE OF THE ement program, listing	FOLLOWING: year of membership and dol	n Total amount paid	
10. PROOF OF SERVICE(S) THROUGH An itemized bill from the weight managed. 11. PROOF OF PAYMENT THROUGH. 12. The front and back of the cancelled check.	or supplies provided * \$9449 Weight man * * * * * * * * * * * * *	FOLLOWING: year of membership and dol OLLOWING: t management program	Total amount paid	Amount paid
10. PROOF OF SERVICE(S) THROUGH An itemized bill from the weight manage The front and back of the cancelled check A credit card statement or receipt A statement from the weight management.	or supplies provided * S9449 Weight man * * * * * * * * * * * * *	FOLLOWING: year of membership and dol OLLOWING: t management program	n Total amount paid lar amounts paid uthorized signature, ind	Amount paid
10. PROOF OF SERVICE(S) THRO An itemized bill from the weight manage 11. PROOF OF PAYMENT THROUG The front and back of the cancelled chec A credit card statement or receipt A statement from the weight management payment was made A receipt for purchased items, with the very	or supplies provided * \$9449 Weight man * * * * * * * * * * * * *	FOLLOWING: year of membership and dol OLLOWING: t management program ogram's letterhead with an au	n Total amount paid lar amounts paid uthorized signature, ind preprinted on the receip	Amount paid

Corporate Receipt Date: _

Please submit this form and all documentation to:

Tufts Health Plan | Member Reimbursement Claims, PO Box 9191 Watertown, MA 02471-9191



Representative's Name/Extension: