

MEDICAL APPLICATION FORM

NOTE: As per the Tkemlúps te Secwépemc Medical/Dental Policy, ALL requests must include a professional's referral, prescription, and original receipts. All reimbursement cheques are mailed via TteS Finance Department — no exceptions. Please allow 10-14 days for processing. (Reference to Page 6, No. 10 of Medical/Dental Policy)

ALL AREAS HIGHLIGHTED MUST BE COMPLETED

Reimbursement To Client	No.# of Pages:
Payment To Provider:	Assistant Initials:
DATE:	
LEGAL/REGISTERED NAME:	
D.O.B. (YY/MM/DD):	
STATUS #:	PERSONAL HEALTH #:
ADDRESS:	
PHONE #:	
EMAIL:	
EXTENDED HEALTH CO	<mark>DVERAGE:</mark> YES NO
**(FAILURE TO REPORT MAY JEOPARDIZE FUTURE FUNDING) **	
NAME OF EXTENDED HEALTH PROVIDER:	

PLAN #: