

Guide to Service Provider Payment - Independent

We will only pay invoices for approved providers. Charges are not reimbursable if services were provided from an unapproved provider. To initiate payment to your service provider(s), follow these steps:

1. Complete

- Complete the Independent Care Provider Monthly Invoice.
- All forms should include your name and the Provider's name.
- Please fill out each line with a check for services rendered, total daily hours and total daily fee.
- Please include signatures and signature date for the Insured, Spouse, or Financial Representative and Provider, as indicated at the bottom of the form.
- Please do not submit invoices until after you've received service, even if you've prepaid. We do not accept invoices until after services have been received.
- Submit proof of payment for providers that are not related to you (cancelled checks, bank statements, copies of money orders, cashier's check, payroll journals, Zelle, PayPal, Venmo, pay stubs with caregiver's name, etc.).

2. Return

Submit all forms and documents to:
MetLife Long-Term Care Claims
P.O. Box 14407
Lexington, KY 40512-4633
Fax: 1-866-722-1180
Email: longtermcareclaims@metlife.com

What will happen after we receive your invoice

Payment is generally processed within ten business days after we receive complete invoices as described above.

For questions related to provider changes/additions, benefit payments, invoices, return of premiums, waiting period, direct deposit and billing questions, please contact a customer service representative at 1-888-687-0977. You can also visit www.metlife.com/ltc for direct access to important forms, documents, resources and answers to your frequently asked questions.

Independent care provider monthly invoice

Metropolitan Life Insurance Company

Things to know before you begin

- Please complete a separate time sheet for each independent provider. Enter information for each day services were provided. Copies of cancelled checks or other proof of payment acceptable to MetLife should be attached when submitting this form.

SECTION 1: Insured information

| | | |
|------------------------|-------------------|-----------------|
| First name | Middle name | Last name |
| Social Security number | Group name/number | Provider's name |

Certificate/License type (*only for Independent care providers*):

AIDE
 LPN
 RN
 OT
 PT
 ST
 Other: _____

SECTION 2: Monthly invoice log

| Month/Year (xx/xx) | Time | | Description of Services Provided (<i>Use "X"</i>) | | | | | | | | | | | | | Total Daily Hours | Total Daily Fee | |
|-----------------------|-------|-----|---|---------|------------------|-------------------|---------------------|-----------|---------------------|----------------------|------------------|-----------|---------|---------------------|--------------------|----------------------|--------------------|--|
| | Begin | End | Grooming | Bathing | Personal Hygiene | Incontinence Care | Dressing/Undressing | Toileting | Transfer Assistance | Medication Reminders | Grocery Shopping | Meal Prep | Feeding | Laundry/ House Work | Other (Specify) | | | |
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| Month/Year (xx/xx) | Time | | Description of Services Provided (Use "X") | | | | | | | | | | | Total Daily Hours | Total Daily Fee | | |
|-----------------------|-------|-----|--|---------|------------------|-------------------|---------------------|-----------|---------------------|----------------------|------------------|-----------|---------|----------------------|--------------------|---------------------|--------------------|
| | Begin | End | Grooming | Bathing | Personal Hygiene | Incontinence Care | Dressing/Undressing | Toileting | Transfer Assistance | Medication Reminders | Grocery Shopping | Meal Prep | Feeding | | | Laundry/ House Work | Other (Specify) |
| 18 | | | | | | | | | | | | | | | | | |
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Fee/Hour: _____ Total hours: _____ Total amount billed: _____

SECTION 3: Signatures

Any person who knowingly and with intent to defraud any Insurance company or other person files a claim containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

| | | |
|------------------|--|-------------------|
| Sign Here | Signature of Provider | Date (mm/dd/yyyy) |
| Sign Here | Signature of Insured or Insured's Representative | Date (mm/dd/yyyy) |

SECTION 4: How to submit this form

Mail:
MetLife
Long Term Care Claims
P.O. Box 14407
Lexington, KY 40512-4633

Fax:
866-722-1180

Email:
longtermcareclaims@metlife.com

Independent care provider monthly invoice

Please complete a separate time sheet for each independent provider. Enter information for each day services were provided. Copies of cancelled checks or other proof of payment acceptable to Metropolitan Life Insurance Company should be attached when submitting this form.

| | | | |
|--------------------------|---------------------|-------------------------------------|------------------------------|
| Insured name Jane Doe | SSN# 999-99-9999 | Group name/number Metlife/031254 | Caregiver name Jane Smith |
|--------------------------|---------------------|-------------------------------------|------------------------------|

| Month/Year (xx/xx) | Time | | Description of Services Provided (Use "X") | | | | | | | | | | | | | Total Daily Hours | Total Daily Fee | |
|-----------------------|-------|-------|--|---------|------------------|-------------------|---------------------|-----------|---------------------|------------|-------------------|--------------------|---------|--------------------|-----------------|-------------------|-----------------|------|
| | Begin | Ended | Grooming | Bathing | Personal Hygiene | Incontinence Care | Dressing Undressing | Toileting | Transfer Assistance | Medication | Reminders Grocery | Shopping Meal Prep | Feeding | Laundry House Work | Other (Specify) | | | |
| April 2021 | 7am | 3pm | X | | X | X | | X | | X | X | | X | | Housework | 8 | \$80 | |
| | 7am | 3pm | X | X | | X | | X | X | | X | | | | Grocery Shop | 8 | \$80 | |
| | | | | | | | | | | | | | | | | | | |
| | | 7am | 3pm | X | | | X | | X | X | | X | | | | | | \$80 |
| | | | | | | | | | | | | | | | | | 8 | |
| | | | | | | | | | | | | | | | | | | |
| | | 7am | 3pm | | X | | | X | | X | | | | X | | Housework | 8 | \$80 |
| | | | | | | | | | | | | | | | | | | |
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| | | 4pm | 12am | | X | | X | X | | | | | | X | | | 8 | \$80 |
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| | | 10am | 3pm | | X | | X | X | | X | | X | X | | X | | 5 | \$50 |
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Example

Fee/Hour: \$ 10 Total hours: 45 Total amount billed: \$495

Any person who knowingly and with intent to defraud any Insurance company or other person files a claim containing any materially false information or conceals, for the purpose of misleading, information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

| | | | | |
|------------------|--|-------------------|--|--|
| Sign Here | Signature of Caregiver Jane Smith | Date (mm/dd/yyyy) | Mail: MetLife Long Term Care Claims PO Box 14407 Lexington, KY 40512-4633 | Fax: 866-722-1180 (toll free) or 859-825-6751 |
| | Signature of Insured or Insured's representative Jane Doe | Date (mm/dd/yyyy) | | |