

Submission of Manual Claims for Reimbursement

In order for you to be reimbursed for allowable expenses, you will need to submit a claim reimbursement form along with a copy of the provider's invoice or an Explanation of Benefits Form to The Harrison Group, Inc.

You can submit your claim reimbursement in any of the following ways:

- Mail your claim reimbursement to the address below.
- Fax your claim reimbursement to 610-853-9079.
- Email your claim reimbursement to service@theharrisingrouponline.com.
- Electronically upload your claim reimbursement at www.theharrisingrouponline.com.

If you submit your claim by the 15th of the month your reimbursement check should be mailed within one week after the 15th. If you submit your claim by the end of the month your reimbursement check should be mailed within one week after the end of the month. You can also opt to have your reimbursement direct deposited to your personal bank account. If you choose this option, you will need to complete a Direct Deposit Request Form.

If you would like to check on the status of your claim, please call The Harrison Group, Inc. at 610-853-9075. One of our associates will be able to assist you.

THE HARRISON GROUP, INC.

3 Raymond Drive, Suite 201 · Havertown, PA 19083 · 610-853-9075 · Fax 610-853-9079

Email service@theharrisingrouponline.com