Non-Insured Health Benefits Check List for Personal Reimbursements

If you have purchased an item that is a benefit under the Non-Insured Health Benefits program and are seeking reimbursement, the following checklist must be completed in order for the claim to be processed. <u>If any of the requirements are missing, then the claim will be returned to you unprocessed</u> . Claims must be submitted within one year of the purchase.
Please make the reimbursement payable to:
□Name:
Date of Birth:
Health Care Number:
Mailing Address:
Phone Number:
Where you can be reached during the day
Proof of Payment: Must be the Original cash register receipt.
If you unable to provide a cash register receipt, please indicate reason why:
Lost Receipt Paid by someone else (Please explain) Other (Please Explain)
Original Receipt from Provider i.e. Taxi, Hotel, meals
Signature of Claimant
Date

Send this claim directly to ▶

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