

Guide to Service Provider Payment - Informal

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 Informal Caregiver 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 signature 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.



Informal caregiver monthly invoice

Metropolitan Life Insurance Company

Things to know before you begin

• 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	Caregiver name

SECTION 2: Monthly invoice log

Month/Year (xx/xx)	1	ne		Description of Services Provided (Use "X")													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)		
1																	
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	

Month/Year <i>(xx/xx)</i>	Tir	me	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																	
19																	
20																	
21																	
22																	
23																	
24																	
25																	
26																	
27																	
28																	
27																	
28																	
29																	
30																	
31																	
Fee/Hour:	Total hours:										Total amoun	t 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 (<i>mm/dd/yyyy</i>)
Sign Here	Signature of Insured or Insured's Representative	Date (<i>mm/dd/yyyy</i>)

SECTION 4: How to submit this form

Fax: 866-722-1180

Email: longtermcareclaims@metlife.com



Informal caregiver monthly invoice

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

Insured nan	ne Jane Doe				SSN#		9-99-9		Grou	p nam	ne/nur	mber	М	etlife/031254	Caregive Jane			
Month/Year (xx/xx)	Tir	ne				1	D	escrip	tion of	Servi	ces Pr	ovideo	d (Use	"X")			Total Daily Hours	Total Daily Fee
April 2021	Begin	Ended	Grooming	Bathing	Personal Hygiene	Incontinence Care	Dressing Undressing	Toileting	Transfer Assistance	Medication	Reminders Grocery	Shopping Meal Prep	Feeding	Laundry House Work	Other (Sp	ecify)		
1	7am	3pm	X		X	X		x		x	X		X		Housework		8	\$80
2		3pm	x	x		x		X	x		x				Grocery Shop)	8	\$80
3																	Ŭ	
4	7am	3pm	x			X		X	X		x							\$80
5																	8	
6																		
7	7am	3pm		X			X		X			x			Housework		8	\$80
8																		
9																		
10																		
11																		
12																		
13							X											
14																		
15																		
16																		
17																		
18	4pm	12am		X		X	X				X			x			8	\$80
19																		
20						ļ												
21																		
22																		L
23	10am	3pm		X		X	X		X		X	X		X			5	\$50
24																		
25																		
26																		
27																		
28																		
29																		
30																		
31					e/Hou						 al hou				Total amo			

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	Fax: 866-722-1180 (toll free) or 859-825-6751
Sign Signature of Insured or Insured's representative Here Jane Doe	Date (<i>mm/dd/yyyy</i>)	PO Box 14407 Lexington, KY 40512-4633	