Using Superbills for Reimbursement

What is a superbill?

- A form completed by your mental health provider that allows patients to be reimbursed directly from their health insurance companies.
- Note: A superbill does not guarantee that an insurance provider will pay for the services provided. Each insurance plan is different, and it is your responsibility to contact your insurance provider and find out exactly what will be covered.

Why does OneDay Counseling not bill my insurance company for me?

- Many professionals do not work directly with insurance companies, choosing rather to work independently.
- This ensures that your counselor makes clinical decisions that are purely based on professional expertise and not on health insurance policies.
- Additionally, OneDay Counseling does not bill insurance, we do not have to increase our costs to compensate for time spent managing paperwork. This keeps our services affordable for our clientele.

How do I find what my insurance company will reimburse for an out-of-network provider?

The only way to know for sure what your insurance company will pay is to ask them directly. Prior to starting work with a counselor who uses superbills, you should contact your insurance company to find out.

Here is how to contact them:

- 1. Call the customer service phone number listed on your card
- 2. Keep your insurance card handy as they will need your account information in order to answer questions about your specific plan.
- 3. Ask, "I want to work ti an out-of-network Counselor, how much will you reimburse me?" Be sure to inform them that One Day Counselors are licensed in the commonwealth of Virginia.
- 4. Inquire about reimbursement for counseling appointments.
- 5. Ask, "What is the best way to submit my claim with superbill?"
- 6. Be sure that your benefits are clear to you. If anything is confusing, don't be afraid to ask the same question twice.

Mental Health Provider Services

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Date://	_			
Patient Name:		DOB:/_		
Address:				
Phone:	SSN:			
Insured Name:				
Insurance Company	:			
Group #:		Member #:		
Dates of Visit/CPT C	ode:		# Visits @ Fee	= Total
	_ 90837 Individual Therapy		@ \$	= \$
	90847 Family Therapy		@ \$	= \$
	_ 90853 Group Therapy		@ \$	= \$
Diagnosis Code:			Total Charges: \$	
			Total Paid: \$	
I authorize the releas	se of any medical information	necessary to pr	rocess this claim.	
Date	Signa	Signature		
Date	Signature of Provider			