



## Guarantee Of Service Excellence<sup>SM</sup> Program Refund Request

Date: \_\_\_\_\_ Group Name: \_\_\_\_\_

Group Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Group/Sub #: \_\_\_\_\_ - \_\_\_\_\_

Group Representative Requesting Refund: \_\_\_\_\_

Title of Group Representative: \_\_\_\_\_ Telephone #: (\_\_\_\_) - \_\_\_\_ - \_\_\_\_\_

Name of Subscriber (if applicable): \_\_\_\_\_

Name of Dentist (if applicable): \_\_\_\_\_ Dentist City/Town: \_\_\_\_\_

### Nature of Problem (please check below)

- 1 Smooth Implementation to Northeast Delta Dental**  
[ ] Did not successfully meet the criteria for smooth implementation.
- 2 Exceptional Customer Service**  
[ ] Did not resolve a telephone inquiry immediately or provide an update within one business day.
- 3 Quick Processing of Claims**  
[ ] Less than 90% of a group's accurately completed claim forms processed correctly within 15 days.
- 4 No Inappropriate Billing by Participating Dentists**  
[ ] Patient charged for more than the appropriate co-payment at the time of service or for any difference between a participating dentist's submitted fee and Delta Dental's approved amount (attach copy of bill).
- 5 Accurate and Quick Turnaround of Identification Cards**  
[ ] Not mailed within 15 calendar days.  
[ ] Not accurate.
- 6 Timely Employee Booklets**  
[ ] Not mailed within 15 calendar days of request, finalized benefits change, or receipt of signed contract.
- 7 Marketing Service Contacts**  
[ ] Group did not receive at least two Marketing service contacts during a contract term.

Briefly describe below the problem and attach appropriate supporting information including names and dates.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Your Initials: \_\_\_\_\_

**Refund checks will be mailed to your group address as specified above.  
Thank you for making it possible for us to serve you better.**

### For Delta Dental Use Only

Check #: \_\_\_\_\_ Check Date: \_\_\_\_\_ GL#: 725.7876.01 Code: \_\_\_\_\_ Guar #: \_\_\_\_\_

Refund Approved By: \_\_\_\_\_ Date Approved: \_\_\_\_\_ Amount Paid: \_\_\_\_\_

Letter Signed By: \_\_\_\_\_