

Prescription Reimbursement Claim Form

Important!

- Allow up to 30 calendar days for processing to receive a response to your claim
- Keep a copy of all documents submitted for your records



- Do not staple receipts or attachments to this form
- Reimbursement is not guaranteed and may not equal the amount paid
- You must submit claims within 1 year of date of purchase or as required by your plan

STEP 1

Card Holder/Patient Information

JILI I			mpleted to ensure proper rei	mbursement of your claim.	
Card Ho	older Inform	nation			REQUIRED: Please check appropriate
Identification	n Number (refer t	o your member ID	card)		box for submitting a paper claim. Claim will be returned if incomplete. (Tape receipts and
					or itemized bills on another sheet of paper)
Group Numb	er/Group Name				Reason I am filing this form is:
					☐ Claim rejected at pharmacy
Last Name					☐ Compound
					□ Out of coverage area
First Name				MI	☐ Other—provide reason below
					_ other provide reason selon
Address					
Address 2					
					PLEASE INDICATE:
City					State:
State	7in		Country		
State	Zip		Country		Other Insurance Information
					Coordination of Benefits (COB)
Patient	Informati	on–Use a se	parate claim form	for each patient	Are any of these medicines being taken
Last Name					for an on-the-job injury?
					☐ YES ☐ NO
First Name				MI	Is the medicine covered under any other
					group insurance? YES NO
Date of Birth		M	ale Female Phone Nun	nber	If YES, is other coverage:
					□ PRIMARY□ SECONDARY□ MEDICARE PART D
	to Primary Memi				If other coverage is PRIMARY, include
Member S	pouse Chil	d Other			the Explanation of Benefits (EOB) with
					this form.
Pharma	acv Informa	tion–Use a	separate claim forn	n for each pharmacy	Name of Insurance Company:
Pharmacy Na					
Address					
					ID#:
City			St	ate Zip	10111

Continued

Pharmacy	Information Continued					
Phone Number	Is this an on site nursing home	pharmacy?	YES NO	NCPDP/NPI Required		
X						
	harmacist or Representative (REQUIRED)					
Signature of Pi	namacist of Representative (REQUIRED)					
Important	t! A signature is REQUIRED					
	NOT	ICE				
false, deceptive	o knowingly and with intent to defraud, injure, or deceive any incomplete or misleading information pertaining to such clars or civil penalties, including fines, denial of be	im may be	committing a fraudul			
	or my eligible dependent) have received the medicine describe tered on this form is true and correct.	ed herein. I o	ertify that I have read	d and understood this form, and that al	l the	
X						
Signature of P	lan Participant (REQUIRED)		Date			
STEP 2	Submission Requirements					
	ude all original "pharmacy" receipts for your claim to be n nay need to ask for a special receipt.	eviewed. (ash register receipt	ts will ONLY be accepted for diabetic		
The minimum	information that must be included on your pharmacy rece	ipts is listed	l below:			
• Patient Name	Prescription Number	-	 Medicine NDC Number 			
 Date of Fill 	 Amount and Type of Drug (4 tablets, 					
, , ,	or your prescription (you need to ask your pharmacist for this "	Days Supply	ı" information)			
,	me and Address or Pharmacy NCPDP Number					
•	a valid Prescribing Physician's NPI:					
٠.	ysician's information:					
Name:					—	
			Chaha	7:	_	
				Zip:		
Additional con	nments:					
STEP 3	Mail completed forms with receipts to:		Fax complet	ted forms with receipts to:		
	Claims Department P.O. Box 52065 Phoenix, A7 85072-2065	OR	Fax: 401-404-6	344		

IMPORTANT REMINDER – To avoid having to submit a paper reimbursement claim form:

- Always have your ID card available at time of purchase
- Use medication from your preferred drug list

- Always use pharmacies within your plan
- Return to the pharmacy to request claim reprocessing and for reimbursement
- If problems are encountered at the pharmacy, call the Pharmacy Member Services number on your ID card