

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 pro	per reimbursement of your claim.	
Card Ho	older Infori	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					
C:+					PLEASE INDICATE:
City					State:
State	7in		Country		
State	Zip		Country		Other Insurance Information
					Coordination of Benefits (COB)
Patient	Informati	on–Use a se	eparate claim f	orm 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	lale Female Pho	ne Number	If YES, is other coverage:
					☐ PRIMARY ☐ SECONDARY ☐ MEDICARE PART D
	to Primary Mem				
Member S	pouse Chi	d Other			If other coverage is PRIMARY, include the Explanation of Benefits (EOB) with
					this form.
Pharma	cv Informa	ntion—Use a	separate claim	form for each pharmacy	Name of Insurance Company:
Pharmacy Na				,	
Address					
					ID#:
City		,		State Zip	1011.

Continued

Pharmacy	Information Continue	ed					
Phone Number		Is this an on site nursing hom	e pharmacy?	YES NO	NCPDP/NPI Required		
	harmacist or Representative	(REQUIRED)					
Important	t! A signature is REQUI	RED					
	,		TICE				
false, deceptive		ormation pertaining to such c	laim may be o	committing a fra	a claim or application containing any m udulent insurance act which is a crime		
	or my eligible dependent) have dered on this form is true and co		oed herein. I c	ertify that I have	read and understood this form, and the	at all the	
X							
Signature of Pl	an Participant (REQUIRED)				Date		
STEP 2	Submission Require	—————————— ments					
	•	eceipts for your claim to be	reviewed. C	ash register rec	eipts will ONLY be accepted for diab	etic	
Patient NameDate of FillDays Supply for		ription Number unt and Type of Drug (4 tablet o ask your pharmacist for this	s, for example	Medicine NDC NumberTotal Charge			
Please provide	a valid Prescribing Physician's	NPI:					
Prescribing phy	ysician's information:						
Name:							
Address:							
City:				State:	Zip:		
Phone:							
Additional com	nments:						
STEP 3	Mail completed form	ne with receipts to		Eav com:	plated forms with receipts to	•	
-3161 3	Mail completed form Claims Department P.O. Box 52065 Phoenix, A7 85072-2065	is with receipts to:	OR	Fax: 401-40	oleted forms with receipts to 4-6344	•	

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

- Always have your ID card available at time of purchase
- Always have your no card available at time of purchas
 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