

Member Reimbursement Claim Form					
IMPORTAN	NT INSTRUC	TIONS			
/hen should you use this form? Your claim cannot be processed unless this form is complete.					
 Between the effective date of the prescription program and receipt or your ID card. 		• A separate claim form must be completed for <u>each</u> participant Complete <u>all</u> information requested under <u>Part A</u> .			
 If you are unable to use an In-Network pharmacy. (<u>Note</u>: Your benefit may not allow the use of an Out-of-Network 					
pharmacy.)3) If you are asked to pay cash for your prescription at a participating pharmacy.	 Tape receipts to 81/2 by 11 sheet of paper and attach to form. Review, sign, and mail completed form with pharmacy receipt(s) to the Address at the top of this form. <i>Note:</i> PHARMACY RECEIPT(S) ARE REQUIRED (legible copies are acceptable) [Cash register Receipts are not accepted.] 				
Address Information Patient Information					
Name	Does this patient reside in a nursing home? □ Yes □ No Is this claim for allergy serum? □ Yes □ No				
Did the patient use a network pharmacy?YesNoMailing AddressIf no, please give a reason for using an out-of-network pharmacy:					
Drug not available at network pharmacy					
City, State, Zip Code	Prescription needed while on vacation Emergency				
Telephone Number					
\rightarrow REQUIRED INFORMATION \leftarrow					
Part A Pharmacy/Prescriber/ Participant Information					
Pharmacy NCPDP # Pharmacy Name (ask the pharmacist) Pharmacy Name					
Prescriber DEA # Prescriber Name					
(ask your doctor)					
Participant ID # Patient Name					
(refer to the front of your ID card) Date of Birth/Gender M G F G Relationship Gubscriber Spouse Dependent Other					
Prescription InformationContact your pharmacist if you need assistance					
Date Prescription National D	Drug Code	g Code Quantity Days Amount			
	1 Digits)	(QTY)	Supply (DS)	Paid	
Was this medication covered under any other group insurance plan? \Box Yes \Box No If Yes, give name of insurance company and other employer include pharmacy receipts along with explanation of benefits or pharmacy patient profile.					
AUTHORIZATION: I certify that the above statements are correct an pharmacist, HMO or prepayment organization to supply the Plan Admin					
A photocopy of this authorization shall be as valid as the original.		· ·	-		
Participant Signature: Date: Date:					
(Processing Center Use ONLY)	ITED INFODMA	TION AND DESLIDA	Claim For	m Returned	
PLEASE PROVIDE HIGHLIGH Claim Form Required Send to previous processor, claim dates are prior Pharmacy Name Dr. DEA# Dr. Name Participant ID Number National Drug Code(NDC) Quantity(QTY) Days Supply(DS) An you have primary coverage through another carrier. Coordination of Ber your health plan or employer. The NDC# for the most expensive legend insurance for processing. Other	to effective date w Participant Nam nount Paid Exp nefits(COB) is not a	vith Express Scripts/DP e DOB, Gender, Rel. lanation of Benefits or Ph an option under your be	S.	Prescription Number(RX rt B you have indicated that pant not in system, contact	