

PRESCRIPTION REIMBURSEMENT REQUEST FORM

Use this form to request reimbursement for covered medications purchased at retail cost. Complete one form per member. **Please print clearly. Additional information and instructions on back, please read carefully.**

1 Member Information

RxGroup (see ID card)

Member ID (see ID card)

Last Name

First Name

MI

Mailing Street Address

Apt. #

City

State

ZIP

Prescription is for

Gender

☐ Self ☐ Spouse ☐ Dependent ☐ M ☐ FDate of Birth
(mm/dd/yyyy)

[]	[]	[]	[]	[]	[]	[]	[]
-----	-----	-----	-----	-----	-----	-----	-----

2 Physician and Pharmacy Information

Prescribing Physician Name

Dispensing Pharmacy Name

Prescribing Physician Phone Number with Area Code

Dispensing Pharmacy Phone Number with Area Code

3 Reason For Request

Select appropriate options for your request:

- ☐ I did not use my Prescription Drug ID card
- ☐ I used a non-participating pharmacy (please explain) _____
- ☐ I filled a compound prescription (your pharmacist must complete section B on the back of this form)
- ☐ I purchased medication outside of the United States
Country _____ Currency used _____
- ☐ My primary coverage is with another insurance carrier (coordination of benefits claim; see section C on back for details)
 - ☐ I am submitting an Explanation of Benefits (EOB) from another Health Plan or Medicare
 - ☐ I am submitting a copay receipt
- ☐ I was waiting for a drug approval
- ☐ I was retroactively enrolled with the plan
- ☐ My pharmacy billed the wrong plan
- ☐ Other (please explain) _____

4 Acknowledgement

I certify that the medication(s) for which reimbursement is requested were received for use by the patient above, and that I (or the patient, if not myself) am eligible for prescription drug benefits. I also certify that the medications received were not for treatment of an on-the-job injury. I recognize reimbursement will be paid directly to me and assignment of these benefits to a pharmacy or any other party is void.

Signature: _____

Date: _____



T

- Note: Cash and credit card receipts are not proof of purchase. Incomplete forms may be returned and delay reimbursement. Reimbursement is not guaranteed. Claims are subject to your plan's limits, exclusions and provisions.

Use the following checklist to ensure your receipts have all information required for your reimbursement request:

- Section B – Pharmacy Information (for compound prescriptions ONLY)

[†] Individual ingredient costs plus compounding fees must be equal to the total ingredient costs.

Rx#		Date Filled		Days Supply	
VALID 11 digit NDC#		Quantity*		Ingredient Cost†	
Compounding Fee					
Total					

X _____
Signature of Pharmacist

You must submit claims within one year of date of purchase or as required by your plan.

When submitting a copay receipt: If your Primary Plan requires you to pay a copayment or coinsurance to the pharmacy, then no EOB is needed. Just complete this form and submit the pharmacy receipts showing the amount you paid at the pharmacy. These receipts will serve as the EOB.

Any person who knowingly and with intent to defraud, injure, or deceive any insurance company, submits a claim or application containing any materially false, deceptive, incomplete or misleading information pertaining to such claim may be committing a fraudulent insurance act which is a crime and may subject such person to criminal or civil penalties, including fines and/or imprisonment, or denial of benefits*

***Arizona:** For your protection, Arizona law requires the following statement to appear on this form. Any person who knowingly presents a false or fraudulent claim for payment or a loss is subject to criminal and civil penalties.

***California:** For your protection, California law requires the following to appear on this form: Any person who knowingly presents false or fraudulent claim for the payment of a loss is guilty of a crime and may be subject to fines and confinement in state prison.

