

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.

RxGroup (see ID card)	Member ID (see ID card)					
Last name	First name	MI				
Mailing street address		Apt. #				
City State	ZIP Prescription is for O Self O Spouse O Dependent	Gender O M O F				
	Date of birth [] (mm/dd/yyyy) []					
Custodial parent information						
 Parent is not enrolled in the same Group Healt Parent does not reside in the same household If your child is covered under two or more health 	as the subscriber under the child's Group Health plan plans, state law determines the order of benefits for pro	ocessing claims.				
Legal custodian's name	Legal custodian's contact p	hone				
Custodian requesting reimbursement name	Custodian requesting reimbursement contact ph	Custodian requesting reimbursement contact phone				
Address payment is to be mailed to						
Physician and pharmacy informa	ntion					
Prescribing physician name	Dispensing pharmacy na	me				
Prescribing physician phone number with area code	Dispensing pharmacy phone number with area	Dispensing pharmacy phone number with area code				
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 exp	olain) (coordination of benefits claim,	O My primary coverage is with another insurance carrier (coordination of benefits claim; see section C on back for details)				
I filled a compound prescription (your pharmacis	st must complete from another Healt					
section B on the back of this form)	O I am submitting a c					
I purchased medication outside of the United St	O Lwas retroactively enrolled with					
Country Currency used		'				
Currency useu	O Other (please explain)	•				
Acknowledgement						
patient, if not myself) am eligible for prescription	sement is requested were received for use by the patient drug benefits. I also certify that the medications received will be paid directly to me and assignment of these benefits.	d were not for treatment of				



Instructions for submitting form

- 1. Include the original pharmacy receipt for each medication (not the register receipt). Pharmacy receipts must contain the information in Section A (below). If you do not have pharmacy receipts, ask your pharmacy to provide them to you.
- 2. Read the Acknowledgement (section 4) on the front of this form carefully. Then sign and date. Print page 2 of this form on the back of page 1.
- 3. Send completed form with pharmacy receipt(s) to: OptumRx Claims Department, P.O. Box 29044, Hot Springs, AR 71903

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.

Section A – Pharmacy receipts for reimbursement

Use the following checklist to ensure your receipts have all information required for your reimbursement request:								
O Date prescription filled	O National Drug Code (NDC) number	O Prescription number (Rx number)						
O Name and address of pharmacy	O Name of drug and strength	O Quantity						

O Prescribing physician name or ID number

Section B – Pharmacy inforn	ation (for compound prescriptions ONLY)
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(Pharmacist must complete and sign)

- List VALID 11 digit NDC number (highest to lowest cost) in the box at right. Include EACH ingredient used in the compound prescription.
- For each NDC number, indicate the metric quantity expressed in the number of tablets, grams, milliliters, creams, ointments, injectables, etc.
- Indicate the TOTAL amount paid by the patient.
- Receipt(s) must be provided with this claim form.
- * Individual quantities must equal the total quantity.
- [†] Individual ingredient costs plus compounding fees must be equal to the total ingredient costs.

Rx	#							ille				Sı	upply	
VA	ALIE) 1	1 d	igit	t NI	DC#	‡			Quanti	ty*		Ingred Cost [†]	ient
Compounding Fee							ee	\supset	$\overline{<}$					
 Total														

Section	<i>c</i> _	Coord	dination	οf	benefits
Section	–	COOL	ıllatıoli	ΟI	penents

Signature of Pharmacist

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

When submitting an Explanation of Benefits (EOB) from another Health Plan or Medicare: If you have not already done so, submit the claim to the Primary Plan or Medicare. Once you receive the EOB, complete this form, submit the pharmacy receipts, and attach the EOB. The EOB must clearly indicate the cost of the prescription and amount paid by the Primary Plan or Medicare.

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.

