

Member Reimbursement Pharmacy Form

Please read the back for instructions. Complete all information.

An incomplete form may either delay your reimbursement or may be returned for additional information.

Complete and return this form when you have purchased a covered prescribed prescription drug at retail cost and are seeking reimbursement. Submit this form with the original prescription label receipt(s). Cash register and credit card receipts alone are not acceptable as proof of purchase. Reimbursement is not guaranteed. Claims will be reviewed, subject to limitations, exclusions and other provisions of the Plan Benefit.

Member/Subscriber Information *(See your ID card.)*

RxGrp

Member ID

Member Name (Last, First)

Street Address

City State ZIP

Patient Information

Patient Name (Last, First)

Patient Date of Birth (Month/Day/Year)

Gender	Relationship to Member/Subscriber	
<input type="checkbox"/> Female	<input type="checkbox"/> 1 Self	<input type="checkbox"/> 5 Disabled Dependent
<input type="checkbox"/> Male	<input type="checkbox"/> 2 Spouse	<input type="checkbox"/> 6 Dependent Partner
	<input type="checkbox"/> 3 Eligible Child	<input type="checkbox"/> 7 Nonspouse Partner
	<input type="checkbox"/> 4 Dependent Student	<input type="checkbox"/> 8 Other

Pharmacy and Prescribing Physician Information

Name of Pharmacy

Street Address

City State ZIP

Telephone (Include Area Code)

X

Signature of Pharmacist or Representative (If required by your pharmacy plan) NCPDP#/NPI# (Pharmacy Account Number)(11 Digit Number)

Prescribing Physician Name and Phone Number

Acknowledgement

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

X

Signature of Member/Subscriber



Claim Receipts

(Please read Section A on back for details.)

Check the appropriate box if your receipts are for a:

- ☐ **Compound prescription**
Please have your pharmacist complete Section A below. Make sure your pharmacist lists ALL the VALID 11 digit NDC numbers and ingredients and quantities on the claim form.
- ☐ **Medication purchased outside of the United States**
Please indicate:
Country _____
Currency used _____
- ☐ **Allergy medication**
(if covered by your pharmacy plan)

Coordination of Benefits

(Another Health Plan has paid a portion)
Is this a coordination of benefits claim?

☐ Yes ☐ No

If yes, please read Section B on back for details, and mark the appropriate box for your primary coverage method.

- ☐ 1 You are submitting an Explanation of Benefits (EOB) from another Health Plan or from Medicare
- ☐ 3 You are submitting a copay receipt

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.*

1. Be sure your receipts are complete. In order for your request to be processed, all receipts must contain the information listed below. Your pharmacist can provide the necessary information if your claim is not itemized.
2. The member/subscriber should read the acknowledgment carefully, then sign and date this form.
3. **Return the completed form and receipt(s) to: OptumRx**

OptumRx
ATTN: Claims Department
P.O. Box 29077
Hot Springs, AR 71903

Receipts must contain the following information.

- Date prescription filled
- Name and address of pharmacy
- Prescribing Physician Name or ID number
- NDC number (National Drug Code)
- Name of drug and strength
- Quantity and days' supply
- Prescription number (Rx number)
- DAW (Dispense As Written Code)

- List the VALID 11 digit NDC number (highest to lowest cost) in the box at right for EACH ingredient used for 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 charge (dollar amount) paid by the patient.
- Receipt(s) must be provided with patient claim form.

RX#		Date Filled		Days Supply	
VALID 11 digit NDC#					Quantity
Total Quantity					
Total Charge					

X

Signature of Pharmacist

- You must complete a separate claim form for each pharmacy used and for each patient.
- You must submit claims within one year of date of purchase or as required by your plan.

If you have not already done so, submit the claim to the Primary Plan or Medicare. Once the EOB is received, complete this form, submit the original prescription receipts, and attach the EOB from the Primary Plan or Medicare, which clearly indicates the cost of the prescription and what was paid by the Primary Plan or Medicare.

If your Primary Plan is one in which a co-payment or coinsurance is paid at the pharmacy, then no EOB is needed. Just complete this form and submit the prescription receipt(s) that shows the co-payment or coinsurance amount paid at the pharmacy. The receipt(s) will serve as the EOB.

*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.