

Prescription Drug Reimbursement Form

See the back for instructions. Complete all information.
An incomplete form may delay your reimbursement.



Customer Information *See your ID card.*

Group No. **UHEALTH**

Customer ID

Customer Name (First, Last)

Street Address

City

State

Zip

Patient Information

Patient Name (First, Last)

Patient Date of Birth (Month/Day/Year)

Sex *Relation to Plan Customer*

- | | | |
|---------------------------------|--|---|
| <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 Parent |
| | <input type="checkbox"/> 3 Eligible Child | <input type="checkbox"/> 7 Other |
| | <input type="checkbox"/> 4 Dependent Student | <input type="checkbox"/> 8 Non-Spouse Partner |

Pharmacy Information

Name of Pharmacy

NABP Number

Street Address

City

State

Zip

Telephone (include area code)

Is this an on-site nursing home pharmacy? Yes No

I hereby certify that the charge(s) shown for the medications prescribed is (are) correct and agree to provide Medco Health or its agents reasonable access to records related to medication dispensed to this patient in accordance with applicable law. I further recognize that reimbursement will be paid directly to the Plan Customer and assignment of these benefits to a pharmacy or otherwise is void.

X _____
Signature of Pharmacist or Representative

Claim Receipts

Tape claim receipts or itemized bills on the back. **Do not staple!**

Check the appropriate box if any of the receipts are for a medication that:

is a compound prescription.
If so, make sure your pharmacist lists all the ingredients and quantities on the receipt.

was purchased outside the U.S.A.
If so, please indicate:

Country _____

Currency used _____

is for treatment of an allergy.

Please tape receipts on the back

Acknowledgment

I certify that the medication(s) described above was received for use by the patient listed above, and that I (and the patient, if not myself) am/are eligible for drug benefits. I also certify that the medication received was not for an on-the-job injury or covered under another benefit plan. I authorize the release of all information to the plan administrator, underwriter, sponsor, policyholder, employer, and their agents for use in connection with the benefit plan programs. This information may also be used for other reporting and analysis purposes without identification of me or my family members. I further authorize the use of my Social Security Number for identification purposes. 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 Customer

Claim Receipts

Please tape your receipts here. **Do not staple!**

Tape receipt for Rx 1 here

Receipts must contain the following information:

- Date prescription filled
- Name and address of pharmacy
- Doctor name or ID number
- NDC number (Drug number)
- Name of drug and strength
- Quantity and days' supply
- Prescription number (Rx number)
- DAW (Dispense as Written)
- Amount paid

Tape receipt for Rx 2 here

Tape receipt for Rx 3 here

Tape receipt for Rx 4 here

Direct Reimbursement Claim Instructions

Read carefully before completing this form

1. Always present your ID card at the participating retail pharmacy.
2. Only use this claim form when you have paid a pharmacy full price for a prescription drug order because:
 - the pharmacy does not accept your ID card, or
 - you have not received your ID card.
3. You must complete a **separate** claim form for **each pharmacy** used and for **each patient**.
4. You must submit claims within one year of date of purchase or as required by your Plan.
5. **Be sure your receipts are complete.**
In order for your request to be processed, all receipts must contain the information listed above. Your pharmacist can provide the necessary information if it is not itemized on your claim or bill.
6. The Plan Customer should read the Acknowledgment carefully, then sign and date this form.
7. Return the completed form and receipts to:
Medco Health
P.O. Box 2096
Lee's Summit, MO 64063-7096