

Vacation Supply

Claim Was Rejected at Pharmacy

Pharmacy Benefits Member Reimbursement Form

Member Reimbursement Form Instructions

This claim form can be used to request reimbursement of covered expenses when you have purchased a plan covered prescription drug at retail cost. All reimbursements are subject to limitations and other provisions of the Plan Benefit design for your employer and may be reduced from the submitted amounts based on plan cost and copayments. Any reimbursement due will be refunded to the policyholder.

reau	iced from the sul	omitted amoun	its based	on plan o	cost and cor	payments. I	Any reimbu	irsement due	will be retu	nded to t	he policyn	older.	
•	Complete ALL ir Please submit a Sign the form in Without the requ For any question	a separate form the blue Meml uired informatio	n for each ber Signa on, we ca	n patient fo ature sect annot proc 728-3479	for which you tion in the up cess your re or Drexi_cu	ou purchase opper right s equest.	d medication ide of the forwice@amps	ons. form s.com) card.				
α.	Cardholder Last Name			Cardholder First Name			Middle Initial] [Mail To: D		
CARDHOLDER INSURANCE	Rx Group			ID Number			SFX		11		N. Central <i>A</i> nix, Arizona		
RDHC SURA	Plan Name					State		or Email t			mail to:		
CAF			-	Social					Drexi_customerservice@amps.com				
	Name	ne		Security #					or Secure Fax to:				
	Last Name	Firs		rst Name			МІ		877.679.1801				
ENT	Date of Birth (MM/DD/YY)			tionship ardholder			Gender		FOR OFFICIAL USE ONL		Y		
PATIENT	Mailing Address	ress				Phone			(Document Control i				
	City			State			Zip						
I certify that the patient for whom this claim is made is a covered person in this prescription benefits plan and that the prescription is for the sole use of the named patient. I also certify that the claim(s) being submitted for payment are not eligible for payment under a no-fault automobile or worker's compensation insurance program. I authorize release of all information pertaining to this claim to the plan administrator, underwriter, sponsored policy holder, and/or employer. Member Signature Date									nder a				
ACY	Pharmacy Name			Phone									
PHARMACY	Address												
PH	City						State			Zip			
PRESCRIBER	Prescribing Physicians Name	пе						F	Phone		_		
PRES	Physician/ Practice Address	s							,				
EST		lave My ID Card		Purchase)		Primary Cove ection below	erage with Anot w)	her Insuranc	e Carrier	(complete C	ЮВ	

Out-of-Network Pharmacy



Pharmacy Benefits Member Reimbursement Form

OTHER INSURANCE PAID AMOUNT	Other Insurance Name	Card Member ID	Cardmember Name (Last, First, MI)	Amount Primary Insurance Paid	INSURANCE 2	Other Insurance Name	Card Member ID	Cardmember Name (Last, First, MI)	Amount Secondary Insurance Paid	
TAPE APPLICABLE RECEIPTS HERE. PLEASE DO NOT STAPLE.										

Please submit this form with the original prescription label receipt(s) from the pharmacy. NOTE: Cash register and credit card receipts alone are not acceptable as proof of purchase. Prescription Label receipt must have the following information clearly legible or reimbursement could be delayed or denied. Physician receipt must have those items listed with an asterisk or reimbursement could be delayed or denied.

- Pharmacy Name
- Drug name*, strength, and quantity*
- Prescribing physician's name*
- Prescription number
- Date filled*
- Member paid amount*

If this information is not available, please have the pharmacist complete and sign this form and attach proof of payment.

If receipt is not available, please have your pharmacist complete and sign the following section

		Rx#	Medication Name	Diagnosis Code & Description	Date Written	Service Date	NDC Number	Physician DEA/NPI#	Qty Dispensed	Days Supply	DAW	Patient Paid Amount	
IONS	1			,					,	,,,			
RIPT	2												
ESC	3												
R	4												
	2												
	N N	Last Name		First Name		PI		Pharmacy NABP/NPI #					
HARMACIST	¥												
RM A	אואי												
HAF) [nacist Signa	Date								