OPTUMRx[®]

PRESCRIPTION REIMBURSEMENT REQUEST FORM

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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.

Member information						
RxGroup (see ID card)	Member ID (see ID card)					
Last name	First name		MI			
Mailing street address			Apt. #			
City State ZIP	O Sp	ription is for O Self ouse O Dependent	Gender OMOF			
	Date (mm)	of birth				
Custodial parent information						
For reimbursement requests from a parent for a child (under the age of 1. Parent is not enrolled in the same Group Health plan as the characteristic constraints of the same household as the subscribe of the same household is covered under two or more health plans, state law	nild er under the child's G	roup Health plan				
Legal custodian's name	Legal o	custodian's contact pho	one			
Custodian requesting reimbursement name		Custodian requesting reimbursement contact phone				
Address payment is to be mailed to						
Physician and pharmacy information						
Prescribing physician name	Dispe	ensing pharmacy name	5			
Prescribing physician phone number with area code	Dispe	Dispensing pharmacy phone number with area code				
Reason for request Select appropriate options for you	ır request					
O I did not use my Prescription Drug ID card	O My primary	coverage is with ano				
D I used a non-participating pharmacy (please explain)	for details)	on of benefits claim; s				
		from another Health	xplanation of Benefits (EO Plan or Medicare			
D I filled a compound prescription (your pharmacist must comple section B on the back of this form)	ote O	O I am submitting a copay receipt				
D I purchased medication outside of the United States		O I was waiting for a drug approval				
Country	O I was retroa	O I was retroactively enrolled with the plan				
Currency used		acy billed the wrong p	lan			
·	O Other (plea	se explain)				
Acknowledgement						
I certify that the medication(s) for which reimbursement is requered patient, if not myself) am eligible for prescription drug benefits. an on-the-job injury. I recognize reimbursement will be paid dire- party is void.	I also certify that the	medications received v	were not for treatment of			
Signature:		Date:				

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

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Signature of Pharmacist

O National Drug Code (NDC) number

O Name of drug and strength

- O Name and address of pharmacy
- O Prescribing physician name or ID number

Section B – Pharmacy information (for compound prescriptions ONLY)

(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	#									e d	D		ays upply	
VA	VALID 11 digit NDC#									Quantity*	Ingredient Cost [†]		ient	
	Compounding Fee										$>\!$	$\langle \rangle$		
	Total													

O Quantity

O Prescription number (Rx number)

Section C – Coordination of benefits

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.



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