



## 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.**

### 1 Member Information

RxGroup (see ID card)			Member ID (see ID card)		
Last Name		First Name		MI	
Mailing Street Address					Apt. #
City	State	ZIP	Prescription is for <input type="radio"/> Self <input type="radio"/> Spouse <input type="radio"/> Dependent		Gender <input type="radio"/> M <input type="radio"/> F
Date of Birth (mm/dd/yyyy)			<div style="border: 1px dashed black; padding: 2px;"> <span style="border: 1px dashed black; display: inline-block; width: 20px; height: 20px;"></span> /            <span style="border: 1px dashed black; display: inline-block; width: 20px; height: 20px;"></span> /            <span style="border: 1px dashed black; display: inline-block; width: 20px; height: 20px;"></span> </div>		

### 2 Physician and Pharmacy Information

Prescribing Physician Name		Dispensing Pharmacy Name	
Prescribing Physician Phone Number with Area Code		Dispensing Pharmacy Phone Number with Area Code	

### 3 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 explain) \_\_\_\_\_
- I filled a compound prescription (your pharmacist must complete section B on the back of this form)
- I purchased medication outside of the United States  
 Country \_\_\_\_\_ Currency used \_\_\_\_\_
- I was waiting for a drug approval
- I was retroactively enrolled with the plan
- My pharmacy billed the wrong plan
- Other (please explain) \_\_\_\_\_

### 4 Acknowledgement

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

**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:

- |                                                                  |                                                          |                                                          |
|------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|
| <input type="checkbox"/> Date prescription filled                | <input type="checkbox"/> National Drug Code (NDC) number | <input type="checkbox"/> Prescription number (Rx number) |
| <input type="checkbox"/> Name and address of pharmacy            | <input type="checkbox"/> Name of drug and strength       | <input type="checkbox"/> Quantity                        |
| <input type="checkbox"/> 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#	Date Filled	Days Supply
VALID 11 digit NDC#		Quantity*
Ingredient Cost†		
Compounding Fee		
Total		

X \_\_\_\_\_  
Signature of Pharmacist

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.

