

PRESCRIPTION BENEFIT PROGRAM

MEMBER SELF-PAY REIMBURSEMENT FORM

CARDHOLDER - PATIENT INFORMATION

EMPLOYER NAME						GROUP NAME GROUP NUMBER (from I.D. Card)					
CARDHOLDER NAME (Last Name, First Name, M.I.)						CARDHOLDER IDENTIFICATION NO. (from I.D. C			DENTIFICATION NO. (from I.D. Ca	ard)	MEMBER NO. (from I.D. Card)
PATIENT N	AME (Last Name, F				PATIENT'S	SEX	RELATIONSHIP OF PATIENT TO		DATE OF BIRTH		
							☐ MALE			∃spousi	MO DAY YEAR
					□ FEM/						
MAILING AD	DRESS OF CARD	and Street)			CITY		•	STATE	ZIP CODE		
I CERTIFY THAT THE PATIENT FOR WHOM THIS CLAIM IS MADE IS A COVERED PERSON IN THIS BENEFIT PROGRAM AND THAT THESE PRESCRIPTIONS ARE 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 PROGRAM.											
(Cardholder/Authorized Representative Signature): X Telephone No: ()											
PRESCRIPTION INFORMATION CLAIM FOR OFFICE RX NUMBER DATE FILLED NEW REFILL NAME OF DRUG/STRENGTH/DOSAGE FORM											
CLAIM NUMBER	FOR OFFICE USE ONLY	RX NUMBER		DATE FILLE	D	NEW RX		OF DRUG/STRENGTH/DOSAG neric include manufacturer, if com	NGTH/DOSAGE FORM ufacturer, if compounded Rx complete reverse side)		
1											
MANI	NATIONA IFACTURER	AL DRUG CODE PRODUCT NO	D. PKG.	METRIC QTY. DISPENSED		DAYS SUPPLY			CRIBING PHYSICIAN OR NUMBER (i.e. DEA No./NPI)		ESCRIPTION PRICE cluding all discounts)
IVIAINC	I I I	I I I	J. PKG.	DISPENSED		SUPPLI	IDENTIFICA	AIION	NOWBER (I.E. DEA NO./NI I)	(IIIC	\$
0.4.1.4	500.055105					L	<u> </u>	T	- 05 00110107051100010		\$
CLAIM NUMBER	FOR OFFICE USE ONLY	RX NUMBER		DATE FILLE	D	NEW RX	REFILL RX		E OF DRUG/STRENGTH/DOSAGI neric include manufacturer, if com		Rx complete reverse side)
2											
		AL DRUG CODE		METRIC QTY.		DAYS			CRIBING PHYSICIAN OR	PRI	ESCRIPTION PRICE
MANU	IFACTURER	PRODUCT NO	D. PKG.	DISPENSED		SUPPLY	IDENTIFIC	ATION	NUMBER (i.e. DEA No./NPI)	(Inc	cluding all discounts)
											\$
CLAIM	FOR OFFICE	RX NUMBER		DATE FILLE	D	NEW	REFILL		OF DRUG/STRENGTH/DOSAG		
NUMBER	USE ONLY					RX	RX	(If gei	neric include manufacturer, if com	ipounded I	Rx complete reverse side)
3	ΝΑΤΙΟΝΙ	AL DRUG CODE		METRIC QTY.	1	DAYS	LI NAME OF	PRESC	CRIBING PHYSICIAN OR	DDI	ESCRIPTION PRICE
MANU	IFACTURER	PRODUCT NO	D. PKG.	DISPENSED	5	SUPPLY			NUMBER (i.e. DEA No./NPI)		cluding all discounts)
i i											\$
CLAIM	FOR OFFICE	RX NUMBER		DATE FILLE	D	NEW	REFILL	NAME	OF DRUG/STRENGTH/DOSAG	E FORM	
NUMBER	USE ONLY				RX	RX	(If generic include manufacturer, if compounded Rx complete reverse side)				
-	NATIONA	AL DRUG CODE		METRIC QTY.		DAYS	NAME OF	PRESC	CRIBING PHYSICIAN OR	PRI	ESCRIPTION PRICE
MANU	IFACTURER	PRODUCT NO	D. PKG.	DISPENSED		SUPPLY	IDENTIFICA	ATION	NUMBER (i.e. DEA No./NPI)	(Inc	cluding all discounts)
											\$
	FOR OFFICE	RX NUMBER		DATE FILLE	D	NEW			OF DRUG/STRENGTH/DOSAG		D
NUMBER 5	USE ONLY					RX	RX	(if gei	neric include manufacturer, if com	ipounded l	rx complete reverse side)
บ	NATIONA	AL DRUG CODE		METRIC QTY.		DAYS	NAME OF	PRESC	CRIBING PHYSICIAN OR	PRI	ESCRIPTION PRICE
MANU	IFACTURER	PRODUCT NO	D. PKG.	DISPENSED		SUPPLY			NUMBER (i.e. DEA No./NPI)		cluding all discounts)
											\$
CLAIM	FOR OFFICE	RX NUMBER		DATE FILLE		NEW	REFILL		POUNDED INGREDIENTS/QUAN	TITIES	
NUMBER	USE ONLY					RX	RX			-	
6											
B 4 A B 11		AL DRUG CODE PRODUCT NO) DIVO	METRIC QTY. DISPENSED	Ι.	DAYS			CRIBING PHYSICIAN OR NUMBER (i.e. DEA No./NPI)		ESCRIPTION PRICE
IMANU	IFACTURER	PRODUCT NO	D. PKG.	DISPENSED	`	SUPPLY	DEMILL	ATION	NOWIDER (I.E. DEA NO./NEI)	(inc	cluding all discounts)
PHARMACY INFORMATION											
NAME ADD	DECC & TELEBUIC	NE NILIMBED OF D	HARMACY				rukiM	ΑI		CHOMA	IS EOD THE DDITO(O) DIODENIOES
NAME, ADDRESS & TELEPHONE NUMBER OF PHARMACY N.A.B.P. PHARMACY IDENTIFICATION NUMBER I CERTIFY THAT THE CHARGE SHOWN IS FOR THE DRUG(S) DISPENSED TO THIS RECIPIENT. (Signature and License No. of Pharmacist requested)										` '	
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									x		

INSTRUCTIONS

A. WHEN TO USE THIS FORM

This claim form is to be used only when it has been necessary to purchase prescriptions because your participating pharmacy did not honor your identification card or was unable to directly submit your claim. It should also be used when it was necessary to have your prescriptions filled at a non-participating pharmacy.

Submit this form to the address below as soon as you have your prescription(s) filled in order to receive prompt payment. IT IS NOT necessary to keep the form until completely filled.

B. HOW TO COMPLETE THIS FORM

- 1. Complete the upper portion of the claim form under **Cardholder Information**. Transfer the Cardholder Identification Number, Member Number (if applicable) and Group Number from your identification card.
- 2. A separate claim form must be completed for each patient.
- Have your pharmacist complete the PRESCRIPTION INFORMATION section for each prescription filled
 and the PHARMACY INFORMATION section. If you are unable to have the form completed by your pharmacist,
 most of the information needed in these sections can be copied from the prescription label and/or your receipt.

IMPORTANT: The drug quantity, drug name and strength **or** eleven digit National Drug Code (NDC) is required and **must** appear on your submitted claim(s) or receipt(s).

- 4. The original paid pharmacy receipt(s) must accompany this form. A cash register receipt is not satisfactory proof of purchase.
- 5. FOR COMPOUNDED PRESCRIPTIONS ONLY: If your pharmacist tells you this is a compounded prescription, you must complete CLAIM NUMBER 6. Ask your pharmacist for assistance. The NDC number appearing on the claim should be that of the most expensive prescription ingredient. Should you have more than one compounded prescription, please use additional claim forms.
- 6. Claim forms submitted without the required information can cause payment delays and result in the information being returned for completion.

C. WHERE TO MAIL THIS FORM

1. Mail this form and your original paid pharmacy receipt(s) to: Your Benefit Manager at your company or:

Envision/Rx Options, Inc. 2181 East Aurora Road Suite 201 Twinsburg, Ohio 44087

- 2. Please allow up to eight weeks for processing and payment of your claims.
- 3. You may call 1-800-361-4542 between 8:00 AM and 9:00 PM (Eastern Time) for questions or problems concerning your submitted claims.