

Prescription Drug Claim Reimbursement Form

How to Use this Form

Use this form to request prescription reimbursement for eligible prescriptions claims that you paid for out of pocket or out of network.

You must submit within one year of purchase.

A discount card is not insurance. Your plan may consider that claim fully paid and additional reimbursement might not be provided.

To ensure faster processing of your claim, be sure to do the following:

- Complete the form on your computer or print it out and complete it using black or blue ink and print clearly and legibly.
- Complete all the applicable fields on the form.
- You may only use one form per claim.

If you have other insurance or Medicare, and it is primary to your plan, please include the explanation of benefits (EOB) from your other insurance or Medicare.

When to Submit a Request for Reimbursement

- You didn't use your prescription drug ID card
- You used an out-of-network pharmacy for one of the following reasons:
 - You needed drugs while traveling outside the plan's service area but couldn't go to a network pharmacy.
 - You were unable to get drugs in a timely manner from either a network pharmacy located within a reasonable distance or a network mail service pharmacy.
 - You received the drugs from an out-of-network pharmacy located within a care facility (emergency department, provider based clinic, outpatient surgery or other outpatient facility).
 - You were evacuated or displaced from your home due to a state or federally declared disaster or health emergency.



- You were unable to fill a compound prescription at a network pharmacy.
- Your primary coverage is with another insurance carrier and you are requesting reimbursement for their cost share.
- You were waiting for a drug approval.
- You retroactively enrolled in the plan.
- The pharmacy billed the wrong plan.
- You received a covered vaccine and/or vaccine administration in an outpatient setting.

To Receive the Maximum Benefit

Use a participating pharmacy to receive the maximum benefit. Your pharmacist can provide you with the most cost-effective options for your prescription.

For prescriptions that require prior authorization, be sure to call the Member Services number on the back of your ID card.

What Happens Next

Once you have completed the form, email it along with a copy of your receipt, to the address to Help@AffirmedRx.com. Your request will be processed and a response provided in approximately 2-4 weeks from receipt.

• To check the status of your claim, please call the Customer Service number on the back of your ID card.



Prescription Reimbursement Form

Reason for Reimbursement
Did not use my Prescription Drug ID Card
Went to a non-participating provider
Have primary coverage with another carrier (Explanation of Benefits (EOB) is required to be submitted with this form)
Was waiting for drug approval
Purchased medication outside the country
Compound Prescription

Member Information				
Patient's Name (Last Name, First Name, MI)		Patient's DOB	Patient's Sex	
Patient's Email			Patient's Phone	
Member's Name (Last Name, First Name, MI)		Patient's Relationship to Insured		
Member ID Number (on the front of your card)	Patient's Person Code	 (on the front of your	card)	
Group Number	Employee Name			



Prescription Information						
Date Filled	Rx Number			Quantity		Day's Supply
Drug Name						Drug Strength
Dosage Type (Optional) Manufacturer (Optional)						
Pharmacy Name Pharmacy NABP (Optional)) Amo		Amo	unt Paid (Receipt Required)	
Pharmacy Address			Pha	armacy Phone Nur	mber	
Prescriber Name (Last Name, First Name)			Prescriber NPI (Optional)		nal)	
Prescriber Address (City, State, Zip)						

Compound Prescriptions Only

Rx Number	Prescription Fill D	ate	Day	y Supply	7
Valid 11-digit Ingredient NDC		Quantity		Ingredient Cost	• List the valid 11-digit NDC number for each ingredient used for the
					 compound prescription. For each NDC number, indicate the metric quantity in the number of tablets, grams, milliliters, creams, ointments, injectables, etc. For each NDC number, indicate cost per ingredient. Include the total charge paid by the patient. (dollar amount) Receipts must be included with the
	Total Quantity				completed claim form
	Total Charge				

Claim Receipts

Receipts must contain the following information:

- Date prescription filled
- Name and address of pharmacy
- Doctor name or ID name
- NDC number (drug number)
- Name of drug and strength

- Quantity and day supply
- Prescription number (Rx number)
- DAW (Dispense As Written)
- Amount paid



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By signing below, I am stating that the information above is correct. Any person who knowingly files a statement of claim containing any misrepresentation or any false, incomplete, or misleading information, may be guilty of a criminal act punishable under law and may be subject to civil penalties.

Signature	Date	Phone

	Return Address		
IMPORTANT: Provide current mailing address for reimbursement. (A copy of the receipt must be included)			
Name			
Street Address			
City, State, Zip			