

PRESCRIPTION BENEFIT PROGRAM

MEMBER SELF-PAY REIMBURSEMENT FORM

TO THIS RECIPIENT. (Signature and License No. of Pharmacist requested)

CARDHOLDER - PATIENT INFORMATION										
EMPLOYER NAME GROUP NA			GROUP NAME	GROUP NUMBER (from I.D. Card)						
CARDHOLDER NAME (Last Name, First Name, M.I.)				CARDHOLDER IDENTIFICATION NO. (from I.D. Card) MEMBER NO. (from I.D. Card)						
PATIENT NAME (Last Name, First Name, M.I.)				PATIENT'S SEX RELATIONSHIP OF PATIENT TO DATE OF BIRTH CARDHOLDER: SELF SPOUSE					TH	
				MALE CARDHOLDER: SELF SPO			MO MO	DAY	YEAR	
				FEMALE CHILD OTHER						
MAILING ADDRESS OF CARDHOLDER (Number 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): XTelephone No: ()										
PRESCRIPTION INFORMATION										
CLAIM FOR OFFICE RX NUME	DATE FILLED	IPTION I	NFORMATION REFILL INAME OF DRUG/STRENGTH/DOSAGE FORM							
NUMBER USE ONLY		DATE FILLED	RX	RX	(If generic include manufacturer, if compounded Rx complete			erse side)		
1										
NATIONAL DRUG CODE		METRIC QTY. DISPENSED	DAYS SUPPLY		PRESCRIBING PHYSICIAN OR		PRESCRIPTION PRICE			
MANUFACTURER PRO	MANUFACTURER PRODUCT NO. PKG.			IDENTIFICA	ATION NUMBER (i.e. DEA No./N	NPI)	(Including all disco	ounts)		
							\$			
CLAIM FOR OFFICE RX NUMBER DATE F			NEW	REFILL	NAME OF DRUG/STRENGTH/					
NUMBER USE ONLY			RX	RX	(If generic include manufacturer	, if compounde	ed Rx complete rev	erse side)		
2 NATIONAL DRUG CODE METRIC QTY. DAYS NAME OF PRESCRIBING PHYSICIAN OR PRESCRIPTION PRICE										
MANUFACTURER PRODUCT NO. PKG.		METRIC QTY. DISPENSED	DAYS SUPPLY	IDENTIFICATION NUMBER (i.e. DEA No./NPI)		NPI)	(Including all discounts)			
	1 1 1									
CLAIM FOR OFFICE RX NUMBER DATE FILLED NEW REFILL NAME OF DRUG/STRENGTH/DOSAGE FORM										
CLAIM FOR OFFICE RX NUMBER NUMBER USE ONLY		DATE FILLED	NEW REFILL NAME OF DRUG/STRENGTH/DOSAGE FORM RX RX (If generic include manufacturer, if compounded Rx complete reverse side)							
3										
NATIONAL DRUG CODE		METRIC QTY. DAYS		NAME OF PRESCRIBING PHYSICIAN OR		IDI)	PRESCRIPTION F			
MANUFACTURER PRO	DUCT NO. PKG.	DISPENSED	SUPPLY	IDENTIFICA	ATION NUMBER (i.e. DEA No./N	NPI)	(Including all disco	ounts)		
							\$			
CLAIM FOR OFFICE RX NUMBER		DATE FILLED			REFILL NAME OF DRUG/STRENGTH/DOSAGE					
NUMBER USE ONLY			RX	RX	(If generic include manufacturer	, if compounde	ed Rx complete rev	erse side)		
NATIONAL DRUG	CODE	METRIC QTY.	DAYS	I NAME OF F	PRESCRIBING PHYSICIAN OR		PRESCRIPTION F	DICE		
MANUFACTURER PRODUCT NO. PKG.		DISPENSED	SUPPLY		ATION NUMBER (i.e. DEA No./N	NPI)	(Including all disco			
							\$			
CLAIM FOR OFFICE RX NUMB		DATE FILLED	NEW	REFILL	NAME OF DRUG/STRENGTH/	DOSAGE FOR				
NUMBER USE ONLY	DEN	DATE FILLED	RX	RX	(If generic include manufacturer			erse side)		
5										
NATIONAL DRUG		METRIC QTY.	DAYS		PRESCRIBING PHYSICIAN OR	ID.	PRESCRIPTION F			
MANUFACTURER PRO	DUCT NO. PKG.	DISPENSED	SUPPLY	IDENTIFICA	ATION NUMBER (i.e. DEA No./N	NPI)	(Including all disco	ounts)		
							\$			
COMPOUNDED PRESCRIPTION CLAIM CLAIM FOR OFFICE RX NUMBER DATE FILLED NEW REFILL COMPOUNDED INGREDIENTS/QUANTITIES										
NUMBER USE ONLY RX RX RX										
6										
NATIONAL DRUG CODE MANUFACTURER PRODUCT NO. PKG.		METRIC QTY. DISPENSED	DAYS SUPPLY	NAME OF PRESCRIBING PHYSICIAN OR IDENTIFICATION NUMBER (i.e. DEA No./NPI)			PRESCRIPTION PRICE (Including all discounts)			
IVIAIVOI AOTOIXEN PRO	DOCTING. FRG.	SIGI LINGLE	0011E1							
PHARMACY INFORMATION								DENICES		
NAME, ADDRESS & TELEPHONE NUMBER OF PHARMACY N.A.B.P. PHARMACY I CERTIFY THAT THE CHARGE SHOWN IS FOR THE DRUG(S) DISPENSED										

IDENTIFICATION NUMBER

PLEASE READ INSTRUCTIONS ON REVERSE SIDE

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.
- 3. 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:

Elixir 2181 East Aurora Road Suite 201 Twinsburg, Ohio 44087

- 2. Please allow up to four weeks for processing and payment of your claims. For Part D claims, please allow up to 14 days 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.