

Prescription Drug Plan Direct Member Reimbursement Form

Complete and return this form when you have purchased a covered prescription drug at retail cost and are seeking reimbursement. Submit this form with the original prescription label receipt(s).

Cash register and credit card receipts alone are not acceptable as proof of purchase.

Reimbursement is not guaranteed.

Claims are reviewed, subject to limitations, exclusions and other provisions of the Plan Benefit.

Patier	nt Information (Cor	nplete one form	per memb	per)		
Health Plan/Insurance Name & State (please print) Group Employer/Name						
Name (Last Name, First Name, Middle Initial)				I.D. Number		
Mailing Address (Number, Street, City, State & Zip Code)			Birth Date			
Prescribing Physician's Name	Physician's DEA or NPI	number.(Obtain from	n physician)	Physician's Telephone	Number	
Reason For Request						
Write the reason here:						
Coordination of Benefits						
(If your primary insurance has already paid for the attached prescription, please complete this section.)						
An Explanation of Benefit from the primary insurance must include the dollar amount paid by the primary insurance.						
Primary Health Plan/ Insurance Company Name						
Primary Member/Subscriber's Name (Last Name, First Name, MI)						
Compound Prescriptions Only (Pharmacist must complete and sign)						
 List the VALID 11 digit NDC number (highest to lowest cost) in the box at the right for EACH ingredient used for the compound prescription. 		Rx#	Date Filled	Days' Supply		
For each NDC number, indicate the	Valid 11 digit NDC	#		Quantity		
expressed in the number of tablets, grams, milliliters,					•	
creams, ointments, injectables, etc.						
 Indicate the TOTAL charge (dollar a patient. 						
 Receipt(s) must be provided with cl 						
	Total Quantity					
Signature of Pharmacist X Total Charge						
I certify that the patient for whom this claim is made is a covered person in this Prescription Drug Program and that the prescription is 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 insurance program. I also authorize release of all information pertaining to this claim(s) to the plan administrator, underwriter, sponsored policy holder, and/or employer.						
	X		Date			
Special Instructions: Prescription Label receipt must have the following information clearly legible or reimbursement could be delayed or denied. Pharmacy Name Prescription number and date filled Drug name, strength, and quantity Prescribing physician's name The claim(s) will be returned if the member/subscriber's signature is not present.						
Please mail label receipt(s) and this completed form to:						
OptumRx™ P.O. Box 29044						
		ngs, AR 71903				
Reimbursement an	Reimbursement and correspondence will be issued to the primary member/subscriber.					