

Prescription Reimbursement Claim Form

Important!



- * Always allow up to 30 days from the time you send this form until the time you receive the response to allow for mail time plus claims processing.
- * Keep a copy of all documents submitted for your records.
- * Do not staple or tape receipts or attachments to this form.

STEP 1	Card Holder/Patient Information This section must be fully completed to ensure proper reimbursement of your	claim.
Card Ho	lder Information	
ldentification	n Number (<i>refer to your prescription card</i>) Group No./Group Name	
Name <i>(Last N</i>	Name) (First Name)	(MI)
Address		
City	State 7in	
City	State Zip	
Patient	Information—Use a separate claim form for each patient.	
Name <i>(Last N</i>	Name) (First Name)	(MI)
Date of Birth	n Male Female Phone Number	
•	to Primary member	
Member	Spouse Child Other	
A Is	TOB (Coordination of Benefits) Are any of these medicines being taken for an on-the-job injury? So the medicine covered under any other group insurance? Yes No	
lf lf	f yes, is other coverage: O Primary O Secondary f other coverage is Primary, include the explanation of benefits (EOB) with this form. Iame of Insurance Company ID # ID #	
Importa	nt! A signature is REQUIRED	•
Importai	NOTICE	
insu info	person who knowingly and with intent to defraud any insurance company or other person files an applicat prance or statement of claim containing any materially false information or conceals for the purpose of mislor material thereto commits a fraudulent insurance act, which is a crime and such person to criminal and civil penalties.	ion for eading ibjects
nam job i	rtify that I (or my eligible dependent) have received the medicine described herein and that the plan parti- ned is eligible for prescription benefits. I also certify that the medicine received is not for treatment of an o injury or covered under another benefit plan. I certify that I have read and understood this form, and that ormation entered on this form is true and correct.	n-the
<u>x</u> Siar	nature of Plan Participant Date	

STEP 2 Submission Requirements:

You MUST include all orginal receipts in order for your claim to process. Cash register receipts will <u>only</u> be accepted for diabetic supplies. The minimum information required is:

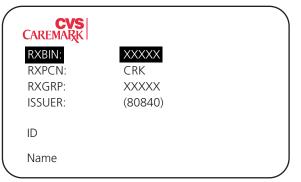
• Patient Name • Prescription Number • Medicine NDC number

Date of Fill
 Metric Quantity
 Days Supply

• Total Charge • Pharmacy Name and Address or Pharmacy NABP Number

If Foreign Claim: Country:_____ Currency:_____ Amount:____

STEP 3 Mailing Instructions:



The RXBIN # is located on front of your CVS Caremark Prescription ID card. Please see highlighted area to the left for reference. Match your RXBIN # to the addresses below.

RXBIN # **610415** mail to:

CVS Caremark P.O. Box 52116

Phoenix, Arizona 85072-2116

RXBIN # **004336** mail to:

CVS Caremark P.O. Box 52136

Phoenix, Arizona 85072-2136

RXBIN # **610029** mail to:

CVS Caremark P.O. Box 52196

Phoenix, Arizona 85072-2196

RXBIN # 610474, 610468, 004245 or 610449 mail to:

CVS Caremark P.O. Box 52010

Phoenix, Arizona 85072-2010

IMPORTANT REMINDER

To avoid having to submit a paper claim form:

- Always have your card available at time of purchase
- · Always use pharmacies within your network
- Use medication from your formulary list.
- If problems are encountered at the pharmacy, call the number on the back of your card .