Prescription Reimbursement Claim Form



IMPORTANT!

- To allow for mailing and processing, we may take up to 30 days from the time you send this form to provide you with a response.
- Keep a copy of all documents submitted for your records.
- Do not staple or tape receipts or attachments to this form.
- If approved, reimbursements will be either the lesser of the cash amount paid or the adjudicated amount through the pharmacy claims processing system minus any applicable copay.

STEP 1 CARD HOLDER/PATIENT INFORMATION (THIS SECTION REIMBURSEMENT OF YOUR CLAIM.)	ON MUST BE FULLY COMPLETED	TO ENSURE PF	ROPER
CARD HOLDER INFORMATION—USE A SEPARATE CLAIM FORM FOR EACH PATIENT.			
Identification Number (refer to your prescription card)	Group No./Group Name		
Last Name	First Name		MI
Address			
City	State		ZIP
REQUESTOR INFORMATION			
Last Name	First Name		MI
○ Male ○ Female	Phone Number		
Relationship to Primary member O Member O Spouse O Child O Other			
OTHER INSURANCE INFORMATION/COB (COORDINATION C	OF BENEFITS)		
Are any of these medicines being taken for an on-the-job injury?		○ Yes ○ No	
Is the medicine covered under any other group insurance?		○ Yes ○ No	
If yes, is other coverage:		○ Primary ○ Secondary	
If other coverage is Primary, include the explanation of benefits (EOB) v	vith this form.		
Name of Insurance Company ID #			
SIGNATURE			
Important! A signature is REQUIRED.			
NOTICE: Any person who knowingly and with intent to defraud, injure, or deceive any insurance company, submits a claim or application containing any materially false, deceptive, incomplete or misleading information pertaining to such claim may be committing a fraudulent insurance act which is a crime and may subject such person to criminal or civil penalties, including fines, denial of benefits, and/or imprisonment.			
I certify that I (or my eligible dependent) have received the medicine described herein. I certify that I have read and understood this form, and that all the information entered on this form is true and correct.			
Signature of Plan Participant		Date	

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STEP 2 SUBMISSION REQUIREMENTS:

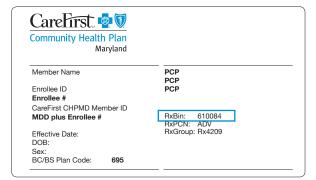
You MUST include all original receipts in order for your claim to process. Cash register receipts will <u>only</u> be accepted for diabetic supplies. The minimum required information on the pharmacy receipt is:

- Patient Name
- Date of Fill
- Total Charge
- Prescription Number
- Metric Quantity
- Pharmacy Name and Address or Pharmacy NABP Number
- Medicine NDC number
- Days' Supply

Briefly describe the reason(s) for cash payment (below):

If Foreign Claim: Country:______Amount:_____

STEP 3 MAILING INSTRUCTIONS:



The RxBin # is located on front of your CareFirst BlueCross BlueShield Community Health Plan Maryland ID card. Please see highlighted area to the left for reference. Match your RxBin # to the addresses below.

RXBIN # 610084 mail to:

CVS Caremark P.O. Box 52136 Phoenix, Arizona 85072

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.