



PART 1 *Denotes information required to process a claim. If this information is not included, it may delay or inhibit our ability to process your request for reimbursement.

Primary Member/Cardholder ID Number*		Grou	Group Number							
Name of Health Plan/Insurance			Primary Subscriber Name*				DOB: (mm/dd/yyyy)*			
Patient Name: (First, Middle	: (First, Middle, Last)*			th: (mm/dd/yyyy			ship to Primary per: Self Spouse ent			
Alternate Address: (Street, C	City, State, Zip	code)				· I				
*If no alternate address is specified, correspondence and/or payment will be forwarded to the primary subscriber address on file with your health plan/insurance.										
Member Signature*			Telephone Number Date							
Indicate reason for manually filing these claims (select one):										
□ Coordination of Benefits Explanation of Benefits from insurance payment) □ Discount Card was used □ Health plan/insurance inf □ Pharmacy not participation □ Pharmacy unable to proccount I was administered a Part administration fees must be □ Emergency – If Emergency PART 2	ormation or in ing in network ess claim elect D covered valisted separate	carrier (or prosurance card cronically ccine in my poly)	not av	ion history from	n the ph	narmacy ourchase	showing j	primary	an	
RX Number Date Filled* Nev		Quantity	*	Day Supply*	Nation	National Drug Code (11 Digit)*				
	Refill \square									
Medication Name and Strength* Ph			hysician Name*:		Physician NPI*:					
RX Price* \$			\$	Ac		lministration Cost* \$				
Compound? □Yes □No (If PART 3: Affix Pharmacy		•	_		on the	Compou	ınd Claim	Form)		
Pharmacy Name*				Pharmacy Telephone Number						
Street Address				NPI*						
City State Zip		Zip		Pharmacist Signature Date			Date			