



Prescription Reimbursement Form

Refer to the second page of this form for additional instructions.

A. SUBSCRIBER AND MEMBER INFORMATION

Subscriber ID# _____ This number can be found on your member ID card.

Member's Name _____ Member's Date of Birth _____ (MM/DD/YY)

Relationship to Subscriber Self Spouse Dependent

Check here if there is a different address on file

We will send any reimbursement and/or communications to the address in our system for the member (this is usually the same address as the subscriber) unless a confidential address (e.g., address of a custodial parent) for the member is on file.

B. COORDINATION OF BENEFITS (COB) POLICY INFORMATION

Does the member have other insurance? Yes No

If yes, and both policies are SelectHealth, please list the other Subscriber ID# _____

If yes, and both policies are NOT SelectHealth, please complete the following:

Insurance Company _____ Is this the member's primary insurer? Yes No

C. CLAIM INFORMATION

Was the prescription purchased outside of the U.S.? Yes No If yes, do you reside outside the U.S.? Yes No

If purchased outside U.S., please indicate Country _____ Currency _____

Was the prescription purchased as the result of an emergency? Yes No

D. PRESCRIPTION DOCUMENTATION (Please see Section E. if this claim is for coordination of benefits)

For members with SelectHealth as their only insurance, please enclose a copy of your receipt. Cash register receipts are not acceptable.

The following information is required for each prescription receipt submitted:

Pharmacy name → ABC PHARMACY
1000 NORTH 1000 WEST
ANYTOWN, UT 80000
801-123-4567

Dosage → JANE DOE MEMBER
555 E 555 S
ANYTOWN, UT 80000
AMOXICILLIN 500MG CAP PFIZER

NDC number → ndc-00055-5555-55

Rx number → RX 455555

Date prescription was filled → 26 Feb 07

Days supply (if available) → 30qty 30ds

NABP# (can be obtained from the pharmacy) → NABP#5555555
NPI#1234567890

Amount paid → \$30.00

JOHN SMITH MD
PRESCRIBER NPI-12345693
FILL#2
REFILLS-CALL 24 HOURS IN
ADVANCE THANK YOU

THE PHARMACIST IS ALWAYS AVAILABLE FOR CONSULTATION

The undersigned certifies that the medication(s) identified with this form was/were received by the undersigned for the party named above who is eligible for drug benefits, and that such medications(s) is/are not for an on-the-job injury or covered under another benefit plan or by a prescription assistance program (in full or in part). Participant understands that reimbursement may be subject to SelectHealth's allowed amounts, minus any applicable deductibles or copay/coinsurance. Reimbursement will be paid directly to the participant, and assignment of these benefits to a pharmacy or otherwise is void.

Signature _____ Daytime Ph# (_____) _____
(Member, Guardian, or Legal Representative)

E. COORDINATION OF BENEFITS (COB) PRESCRIPTION DOCUMENTATION

For Coordination of Benefits (COB), the best course is to ask the pharmacy to send secondary claims directly to SelectHealth, which allows for easy digital processing. If you forgot to have your pharmacy submit your secondary claim to SelectHealth or your pharmacy was not able to submit the claim for you, use this form to submit any unpaid amounts to SelectHealth for possible coverage. For SelectHealth to process your claim, you will need to include a detailed Explanation of Benefits (EOB) from your primary insurance company or a detailed prescription receipt/history from your pharmacy. The documentation must include:

- > Pharmacy name
- > Pharmacy NABP or NPI number
- > Prescription number
- > Date of service
- > National Drug Code (NDC)
- > Quantity dispensed
- > Days' supply
- > Primary insurance name
- > Primary insurance Billing Identification Number (BIN)
- > Total amount your primary insurance paid
- > Total amount you paid to the pharmacy out of your pocket

Please enclose a copy of the documentation with this form. Without this documentation, SelectHealth cannot process your secondary insurance claim and reimburse you.

Prescription Reimbursement Form Instructions

Complete all of the information on the front of this form to ensure that your benefits are administered correctly and without delay. Claims must be submitted within 12 months from the date of service or the date processed by the primary insurer.

If you are submitting receipts for multiple family members, one reimbursement form is required for each person. If you are submitting only for yourself, only one form is necessary.

The information needed can be obtained from your member ID card and the pharmacy where you purchased your prescription(s).

All claims should be submitted via the following:

MAIL

SelectHealth
Attn: Pharmacy Services
P.O. Box 30192
Salt Lake City, Utah 84130-0192

E-MAIL

SHAWDPharmacy@selecthealth.org

FAX

801-650-3279

Refer to your ID card for more information. Call us if you do not have a current ID card. Claims submitted without the proper identification numbers may be delayed or returned for additional information.

If you have questions, call Pharmacy Services at **800-538-5038** weekdays, from 7:00 a.m. to 8:00 p.m., and Saturdays, from 9:00 a.m. to 2:00 p.m.