Online Claim Submission

Code: IY3

Employer: City of Moraine

EmpID: 292480681

EmpName: Bryant, Kendra

Submitted: January 17, 2023

Batch: 29910536

Claim Total: \$60.00

Attachments: 2

Line	Service Date(s)	Туре	Cost	Notes
1	12/1/2022	RX	\$60.00	Provider: Ingenio. For whom: Herb Bryant.





Mail Service Invoice/Receipt





680224726

HERBERT T. BRYANT JR 3460 NAPANEE DRIVE BEAVER CREEK, OH 45430





Balance Due Upon Receipt \$0.00

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IngenioRx Home Delivery PO Box 659539 San Antonio TX 78265-9539

See reverse side for payment or refund options. Retain the bottom portion of this form for your records.

Summary for order 000003865913730

Date: 12/01/2022

Name / Rx#	Quantity	Days Supply	Drug Name / NDC	Co-Pay Amount
HERBERT T. BRYANT J	7.3	00	Contour Next TES STRIPS	
Rx# 150360086	6 PKG	90	NDC 00193731221	\$60.00*

This prescription is signed up for automatic refills. We will mail your refills and contact your doctor for a new prescription when needed.

Written information about this prescription has been provided to you. Please read this information before you take this medication. If you have any questions concerning this prescription, a pharmacist is available during normal business hours to answer these questions toll-free at 1-833-236-6196.

The Notice of Privacy Practices can be found at the web site on your identification card or by writing to: IngenioRx Home Delivery, PO BOX 52072, PHOENIX, AZ 85072-2072.

Shipping Charge Total for this Order	\$0.00 \$60.00
Previous Account Balance	\$0.00
Payment Received with this Order	- \$60.00
Balance Due Upon Receipt	\$0.00
A Balance Due may not reflect payments recently mailed separate from this order.	30

Services provided by IngenioRx, Inc. In TX, services provided by Ingenio,Inc.

^{*} FSA/HRA eligible health care expenses. Retain Invoice/Receipt for your records.





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