

PRESCRIPTION BENEFIT PROGRAM

EMPLOYER	NAME		CA	KUHULUE	GROUP NAME		NFC	JKWATIOI	<u> </u>	G	ROUP NUMBE	R (from I.D. Ca	ard)	
CARDHOLDER NAME (Last Name, First Name, M.I.)							CARDHOLDER IDENTIFICATION NO. (from I.D. Card)					MEMBER NO. (from I.D. Card)		
PATIENT NA	ME (Last Name, F	irst Name, M.I.)				PATIENT'S	SEX	RELATIONSHIP OF				DATE OF BIRT	ΓH	
						MALE	E	CARDHOLDER:	SELF	SPOU	SE MO	DAY	YEAR	
						FEM	ALE	•	CHILD	OTHER	1			
MAILING AD	DRESS OF CARD	HOLDER (Number and	d Street)			CITY				STATE	ZIP CODE	I		
ARE FOR T PAYMENT	HE SOLE USE OF UNDER A NO-FAU	NT FOR WHOM THIS THE NAMED PATIE! JLT AUTOMOBILE OF	NT. I ALSO CEI R WORKER'S C	RTIFY THAT THE CL	AIM(S) BEING SU GRAM.	UBMITTED F	FOR PA	AYMENT ARE NOT E	ELIGIBLE F					
(Cardholder	/Authorized Repres	sentative Signature): X						No: ()		-				
CLAIM	FOR OFFICE	RX NUMBER		PRESCR DATE FILLED	RIPTION I	NFOR REFILL		ATION E OF DRUG/STRENG	GTH/DOSA	GE FORM				
NUMBER	USE ONLY			DATE TIELED	RX			cturer, if compounded Rx complete reverse side)						
1											•			
-	NATIONA	AL DRUG CODE		METRIC QTY.	DAYS	NAME OF	PRESC	CRIBING PHYSICIAN	OR	P	RESCRIPTION	PRICE		
MANU	FACTURER	PRODUCT NO.	PKG.	DISPENSED	SUPPLY			NUMBER (i.e. DEA I			ncluding all dis			
											\$	\$		
CLAIM	FOR OFFICE			DATE FILLED	NEW	REFILL		OF DRUG/STRENG						
NUMBER	USE ONLY				RX	RX	(If ge	neric include manufa	cturer, if co	mpounded	Rx complete re	everse side)		
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		AL DRUG CODE		METRIC QTY.	DAYS	1		CRIBING PHYSICIAN			RESCRIPTION			
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CLAIM	FOR OFFICE	RX NUMBER		DATE FILLED	NEW	REFILL		OF DRUG/STRENG						
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CLAIM	FOR OFFICE	RX NUMBER		DATE FILLED	NEW	REFILL	NAME	OF DRUG/STRENG	GTH/DOSA	GE FORM				
NUMBER	USE ONLY				RX	RX	(If ge	neric include manufa	cturer, if co	mpounded	Rx complete re	everse side)		
5														
		L DRUG CODE		METRIC QTY.	DAYS	NAME OF		CRIBING PHYSICIAN			RESCRIPTION			
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INSTRUCTIONS

A. WHEN TO USE THIS FORM

This claim form is to be used only when it has been necessary to purchase prescriptions because your participating pharmacy did not honor your identification card or was unable to directly submit your claim. It should also be used when it was necessary to have your prescriptions filled at a non-participating pharmacy.

Submit this form to the address below as soon as you have your prescription(s) filled in order to receive prompt payment. IT IS NOT necessary to keep the form until completely filled.

B. HOW TO COMPLETE THIS FORM

- 1. Complete the upper portion of the claim form under **Cardholder Information**. Transfer the Cardholder Identification Number, Member Number (if applicable) and Group Number from your identification card.
- 2. A separate claim form must be completed for each patient.
- Have your pharmacist complete the PRESCRIPTION INFORMATION section for each prescription filled
 and the PHARMACY INFORMATION section. If you are unable to have the form completed by your pharmacist,
 most of the information needed in these sections can be copied from the prescription label and/or your receipt.

IMPORTANT: The drug quantity, drug name and strength **or** eleven digit National Drug Code (NDC) is required and **must** appear on your submitted claim(s) or receipt(s).

- 4. The original paid pharmacy receipt(s) must accompany this form. A cash register receipt is not satisfactory proof of purchase.
- 5. FOR COMPOUNDED PRESCRIPTIONS ONLY: If your pharmacist tells you this is a compounded prescription, you must complete CLAIM NUMBER 6. Ask your pharmacist for assistance. The NDC number appearing on the claim should be that of the most expensive prescription ingredient. Should you have more than one compounded prescription, please use additional claim forms.
- 6. Claim forms submitted without the required information can cause payment delays and result in the information being returned for completion.

C. WHERE TO MAIL THIS FORM

1. Mail this form and your original paid pharmacy receipt(s) to: Your Benefit Manager at your company or:

Envision/Rx Options, Inc. 2181 East Aurora Road Suite 201 Twinsburg, Ohio 44087

- 2. Please allow up to four weeks for processing and payment of your claims. For Part D claims, please allow up to 14 days for processing and payment of your claims.
- 3. You may call 1-800-361-4542 between 8:00 AM and 9:00 PM (Eastern Time) for questions or problems concerning your submitted claims.