

Prescription Drug Reimbursement / Coordination of Benefits Claim Form

Did you know that you can now submit your prescription claims to us electronically?

Log in to express-scripts.com and select Benefits > Forms & Cards



EXPRESS SCRIPTS®

>> Cardholder Information *See your prescription drug ID card.*

Group No.

Member ID

Member Name First Last

Street Address

City State ZIP

>> Patient Information

Patient Name First Last

Patient Date of Birth (Month/Day/Year)

Sex ☐ Female ☐ Male Relationship to Plan Member ☐ 1 Self ☐ 2 Spouse ☐ 3 Eligible Child ☐ 4 Dependent Student ☐ 5 Disabled Dependent ☐ 6 Dependent Parent ☐ 7 Non-spouse Partner ☐ 8 Other

>> Pharmacy Information

Name of Pharmacy

Street Address

City State Zip

Telephone (include area code)

Is this an on-site nursing home pharmacy? ☐ Yes ☐ No

I hereby certify that the charge(s) shown for the medication(s) prescribed is correct and agree to provide Express Scripts or its agents reasonable access to records related to medication dispensed to this patient in accordance with applicable law. I further recognize that reimbursement will be paid directly to the plan member and assignment these benefits to a pharmacy or any other party is void.

X
Signature of Pharmacist or Representative

NCPDP/NPI Required

If this reimbursement is for a Covid-19 home test kit, no pharmacist signature or NPI is required.

>> Acknowledgment

I certify that the medication(s) described was received for use by the patient listed above, and that I (or the patient, if not myself) am eligible for prescription drug benefits. I certify that the medication(s) described were not for an on-the-job injury. By completing this form, I recognize that reimbursement will be paid directly to me and that assignment of these benefits to a pharmacy or any other party is void.*

X
Signature of Member

Date

*If allowed by law, you may assign the payment of this claim to your pharmacy. If your pharmacy is willing to accept assignment, do not complete this form. Please request that your pharmacy contact Pharmacy Services at 800.922.1557 for assistance.

>> Claim Receipts

Tape receipts or itemized bills on the back.

Check the appropriate box if applicable:

☐ **Compound Prescription**
Make sure your pharmacist lists ALL the VALID NDC numbers, cost and quantities for each ingredient on the back of this form and attach receipts.

☐ **Medication Purchased Outside of the United States**

Country

Currency used

☐ **Allergy Medication**

☐ **Covid Test Kit**

Kit Name

Number of Kits

Purchase Date

This test was purchased by the customer for personal use or the use of a covered plan member and was not purchased for employment purposes.

This test will not be reimbursed by another source nor placed for resale.

☐ **Another Insurance Carrier Paid for This Claim in Error.**

Make sure a detailed collection letter is provided with your receipt.

Coordination of Benefits

Mark the appropriate box for your primary coverage method.

Did another insurance pay for all/part of this claim?

☐ Yes ☐ No

Is an Explanation of Benefits included?

☐ Yes ☐ No

Is this a discount card claim?

☐ Yes ☐ No

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 and/or imprisonment or denial of benefits.¹

Please tape your receipts here. **Do not staple!** If you have additional receipts, tape them on a separate piece of paper.

Receipts must contain the following information:

- Date prescription filled
- Name and address of pharmacy
- Doctor name or ID number
- NDC number (drug number)
- Name of drug and strength
- Quantity and day supply
- Prescription number (Rx number)
- DAW (Dispense As Written)
- Amount paid

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- List the VALID 11-digit NDC number for EACH ingredient used for the compound prescription.
- For each NDC number, indicate the “metric quantity” expresses in the number of tablets, grams, milliliters, creams, ointments, injectables, etc.
- For each NDC number, indicate cost per ingredient.
- Indicate the TOTAL charge (dollar amount) paid by the patient.
- Receipt(s) must be attached to claim form.

Rx #

Date Filled

/

/

Day Supply

Quantity

Valid 11-digit Ingredient NDC

Metric Quantity

Ingredient Cost

Total charge

1. Always present your prescription drug ID card at the participating retail pharmacy.
2. Use this from when you have paid full price for a prescription drug at a retail pharmacy or need to submit claims under Coordination of Benefits rules.
3. **You must complete a separate claims form for each pharmacy used and for each patient.**
4. You must submit within 1 year of date of purchase or as required by your plan.
5. **Be sure your receipts are complete.**

6. The plan member should read the acknowledgment carefully, and then sign and date this form.
7. **Return the completed form and receipt(s) to:**
Express Scripts
ATTN: Commercial Claims
P.O. Box 14711
Lexington, KY 40512-4711
8. You may also **fax your claim form to:**
608.741.5475.

Did another insurance pay for this claim?
You must first submit the claim to the primary insurance. If the primary plan is one in which a copayment or coinsurance

Prescription claims are filled at a retail using a rebate, coupon card, savings card, pharmacy discount plan, or GoodRx, etc. instead of using your prescription plan at the pharmacy. Discounts applied by an Express Scripts discount plan are not eligible for reimbursement.

If the primary plan is mail order, complete this form and attach either the prescription receipt(s) that shows the copayment or coinsurance amount paid to the mail-order pharmacy or the statement of benefits you receive from the mail-order pharmacy.

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