

**Do not staple or tape receipts or attachments to this form.**



**Instructions** This form should be used ONLY if you are submitting claims for secondary prescription coverage.

**AFTER** you have submitted your claim to the primary carrier:

- Pharmacy receipt(s), Explanation of Benefits (EOBs), or denial letter from primary insurer **MUST** be included.
- Please provide all information requested.
- Contact your pharmacist, if necessary, to provide the detailed drug information requested.

Always allow up to 21 days from the time you send this form until the time you receive the response to allow for mail time plus claims processing.

## Part 1

## Cardholder/ Plan

## Participant Information

**Part 1 must be fully completed to ensure proper reimbursement of your drug claim.**

**Please type or  
print clearly.**

[illegible]

Please submit the appropriate ID number for your Secondary coverage.

Cardholder Name	Address
-----------------	---------

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_ Phone (     ) \_\_\_\_\_

### Plan Participant Information — Use a separate claim form for each family member

[illegible]

## Plan

Participant: ☐ Male ☐ Female Relationship: ☐ Self ☐ Spouse ☐ Child ☐ Other \_\_\_\_\_

Are any of these medications being taken for an on-the-job injury? ☐ Yes ☐ No

**Important! A signature is REQUIRED in both A and B.**

**Fraud Prevention Regulation:** Any person who knowingly and with intent to defraud any insurance company or other person files an application for insurance or statement of claim containing any materially false information or conceals for the purpose of misleading information concerning any fact material thereto commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

A

**X**

Signature of Plan Participant	Date
-------------------------------	------

**Release of Information:** I certify that I (or my eligible dependent) have received the medicine described herein and that the plan participant named is eligible for prescription benefits. I also certify that the medicine received is not for treatment of an on-the-job injury or covered under another benefit plan. I authorize release of all information pertaining to this claim to Caremark, the prescription benefit manager; insurance underwriter; sponsor; policyholder; and/or employer. I certify that all the information entered on this form is correct.

**B**

**x**

Signature of Plan Participant	Date
-------------------------------	------

## Part 2

## Important!

**Please remember to include all original pharmacy receipts or primary carrier's EOB.**

**If you are including your primary carrier's EOB or original pharmacy receipts, STOP HERE** and submit the claim. It is not necessary to complete Part 3. **NOTE:** Do not staple or tape receipts or attachments to this form. When submitting a claim, the following information must be included.

- Plan Participant Name • Prescription Number • Date of Purchase • Metric Quantity/Days Supply  
• Pharmacy Name and Address or NABP Number • Medicine Strength/or NDC Number • Medicine Name  
• Amount Paid by Plan Participant

## Part 3

## Pharmacy Information

Pharmacy Name \_\_\_\_\_ Pharmacy NABP No. \_\_\_\_\_

Pharmacy Address	City
------------------	------

State \_\_\_\_\_ ZIP \_\_\_\_\_ Phone (     ) \_\_\_\_\_

Rx 1					<input type="radio"/> New <input type="radio"/> Refill		Compound <input type="radio"/> Yes <input type="radio"/> No		For office use only	
	Rx #		Date Filled (mm/dd/yy)						Prior Approval Code	
	NDC #		Medicine Name and Strength		Metric Quantity		Days Supply		Total Paid by Primary	
									Amount Paid by Plan Participant	

Rx 2					<input type="radio"/> New <input type="radio"/> Refill		Compound <input type="radio"/> Yes <input type="radio"/> No		For office use only	
	Rx #		Date Filled (mm/dd/yy)						Prior Approval Code	
	NDC #		Medicine Name and Strength		Metric Quantity		Days Supply		Total Paid by Primary	
									Amount Paid by Plan Participant	

## INSTRUCTIONS

**To avoid delays in handling your claim, be sure all information is complete and correct.**

A separate claim form must be completed for:

- Each plan participant/family member
- Each pharmacy from which you purchase prescription medicines

**Obtain additional claim forms from your company or association and mail directly to the Caremark claims department.**

## CLAIM SUBMISSION

**When submitting a claim, the following information must be included:**

- Pharmacy Name and Address or NABP Number
- Prescription Number
- Date of Purchase
- Medicine Name
- Medicine Strength/or NDC Number
- Metric Quantity/Days Supply
- Amount Paid by Plan Participant
- Original Pharmacy Receipts or Your Primary Carrier's EOB

DO NOT include charges for durable medical equipment that required a prescription to obtain. No benefits will be provided under this plan for such items.

DO NOT submit canceled checks, cash register slips or personal itemization. These are not acceptable as substitutes for original receipts.

DO NOT submit statements with "balance" amounts only.

## HOW TO COMPLETE THIS FORM

**Cardholder / Plan Participant Information** **Complete all cardholder and plan participant information in Part 1 on reverse side.**

- The cardholder ID number can be found on your ID card.
- The group is the name of your company or association through which you have coverage.
- Sign and date in the spaces provided. Your signature certifies that the information is correct and complete.
- Please make a copy of all documents and receipts before you send them to Caremark. No documents will be returned.

## MAIL THIS FORM TO:

Please refer to your prescription card to ensure this form is mailed to the proper address.

**If 610415 is the RXBIN # on your card mail the completed form to:**

Caremark  
P.O. Box 52116  
Phoenix, Arizona 85072-2116

**If 004336 is the RXBIN # on your card mail the completed form to:**

Caremark  
P.O. Box 52136  
Phoenix, Arizona 85072-2136

**If you have questions, please contact:** Caremark toll-free at 1-800-929-2524

Monday–Friday, 7 a.m.–10 p.m. CST / Saturday, 8 a.m.–8 p.m. CST / Sunday, 8 a.m.–4:30 p.m. CST

Closed on national holidays.