

Please note:

- * It may take up to 30 days from when you sent this form to get a response back. This allows for mail and processing time
- * Make a copy of this form, all receipts, and other documents. Keep them for your records
- * Don't staple or tape any receipts or other documents to this form
- * Submitting this claim doesn't mean you will be reimbursed. The contractor will review your request which must meet certain plan rules, limits, and exclusions



STEP 1

Card Holder/Patient Information

Please fill in this entire section. Incorrect or blank items can slow or stop your claim.

Card Holder Information

Identification Number

Group No./Group Name

Name (Last Name)

(First Name)

(MI)

Address

Address 2

City

State

Zip

Country

Patient Information-Use a separate claim form for each patient.

Name (Last Name)

(First Name)

(MI)

Date of Birth

Male

Female

Phone Number

Relationship to Enrollee

Self Spouse/Domestic Partner Child

Other Insurance Information

COB (Coordination of Benefits)

Were any of these medicines for an on-the-job injury? Yes No

Are any covered by another group insurance plan? Yes No

If yes, is the other plan your: Primary Secondary

If it's your primary, send in the plan's explanation of benefits with this form.

Fill in the plan name _____ and your plan ID number _____

Important! A signature is REQUIRED

NOTICE

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, denial of benefits, and/or imprisonment.

I certify that I (or my eligible dependent) have received the medicine described herein. I certify that I have read and understood this form, and that all the information entered on this form is true and correct.

X

Signature of Plan Enrollee

Date

STEP 2**Submission Requirements:**

You **MUST** include all original “pharmacy” receipts in order for your claim to process. The minimum information that must be included on your pharmacy receipts is listed below:

- Patient Name
- Prescription Number
- Medicine NDC number
- Date of Fill
- Metric Quantity
- Total Charge
- Days Supply for your prescription (you need to ask your pharmacist for this “Day Supply” information)
- Pharmacy Name and Address or Pharmacy NABP Number

If the Prescribing Physician’s NPI (National Provider Identification) number is available, please provide: _____

If this is from a foreign country, please fill in below:

Country: _____ Currency: _____ Amount: _____

Additional Comments

STEP 3**Mailing Instructions:**

Please mail your completed claim form and supporting receipt to the address below:

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

IMPORTANT REMINDER

You can avoid having to submit paper claim forms by:

- Always having your prescription ID card with you
 - Always using in-network pharmacies (find them at Caremark.com)
 - Using covered medicine (see plan’s drug list)
- Calling the number on the back of your ID card if there are issues at the pharmacy