

Important! * Always allow up to 30 days from the time you receive the response to allow for mail time plus claims processing.



- * Keep a copy of all documents submitted for your records.
- * Do not staple or tape receipts or attachments to this form.

STEP 1 Card Holder/Patient Information This section must be fully completed to ensure proper reimbursement of your claim.

Card Holder Information

Identification Number (refer to your prescription card) [grid] Group No./Group Name [grid]
Name (Last Name) [grid] (First Name) [grid] (MI) [grid]
Address [grid]
City [grid] State [grid] Zip [grid]

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

Name (Last Name) [grid] (First Name) [grid] (MI) [grid]
Date of Birth [grid] Male [grid] Female [grid] Phone Number [grid]
Relationship to Primary member
Member [grid] Spouse [grid] Child [grid] Other _____

Other Insurance Information

COB (Coordination of Benefits)
Are any of these medicines being taken for an on-the-job injury? Yes No
Is the medicine covered under any other group insurance? Yes No
If yes, is other coverage: Primary Secondary
If other coverage is Primary, include the explanation of benefits (EOB) with this form.
Name of Insurance Company _____ ID# _____

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 Participant Date

STEP 2**Submission Requirements:**

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

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

A valid Prescribing Physician’s NPI (National Provider Identification) number is required, please provide: _____

Additional Comments

STEP 3**Mailing Instructions:**

Mail to :
CVS Caremark
P.O. Box 52066
Phoenix, AZ 85072-2066

IMPORTANT REMINDER

To avoid having to submit a paper claim form:

- Always have your card available at time of purchase.
- Always use pharmacies within your network.
- Use medication from your formulary list.
- If problems are encountered at the pharmacy, call the number on the back of your card.