

When complete, return claim form to:  
 ProCare Rx Claims Reimbursement  
 1267 Professional Parkway  
 Gainesville, GA 30507

Today's Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

**A. Insured/Patient Information**

|  |                   |                |   |   |
|--|-------------------|----------------|---|---|
| Cardholder Last Name   | First Name        | Middle Initial | Plan Name   | Cardholder ID #   |
| Address  |                   | City           | State   | Zip   |
| Home Phone<br>( )  | Work Phone<br>( ) | Employer Name  |   | Group #   |
| Employer Address   |                   | City           | State   | Zip   |
| Do you or any other member of your family have additional group insurance which may cover all or part of this claim?<br>Primary Coverage? YES <input type="checkbox"/> NO <input type="checkbox"/> Secondary Coverage? YES <input type="checkbox"/> NO <input type="checkbox"/><br>If YES, provide the Insurance Name and Group #: |                   |                |   |   |
| Patient Last Name  | First Name        | Middle Initial | Relationship to Cardholder<br>Self <input type="checkbox"/> Dependent <input type="checkbox"/> Spouse <input type="checkbox"/> Other <input type="checkbox"/> |   |
| Mailing Address (Patient's address if payment should be mailed to a different address than Cardholder's Address)   |                   |                |   |   |
| City   | State             | Zip            | Date of Birth   | Patient's Sex<br>Male: <input type="checkbox"/> Female <input type="checkbox"/> |

**B. Claim Information**

|               |               |                             |      |                 |
|---------------|---------------|-----------------------------|------|-----------------|
| Pharmacy ID # | Pharmacy Name | Fill Date<br>____/____/____ | Rx # | Metric Quantity |
| Days Supplied | NDC #         | Prescriber                  |      | Charge          |
| Pharmacy ID # | Pharmacy Name | Fill Date<br>____/____/____ | Rx # | Metric Quantity |
| Days Supplied | NDC #         | Prescriber                  |      | Charge          |
| Pharmacy ID # | Pharmacy Name | Fill Date<br>____/____/____ | Rx # | Metric Quantity |
| Days Supplied | NDC #         | Prescriber                  |      | Charge          |
| Pharmacy ID # | Pharmacy Name | Fill Date<br>____/____/____ | Rx # | Metric Quantity |
| Days Supplied | NDC #         | Prescriber                  |      | Charge          |

**C. Reason for Claim Submission or Special Notes**

|  |
|--|
|  |
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|  |
|  |

**D. Authorization**

I certify that the above information is true and correct to the best of my knowledge and hereby authorize any physician, pharmacy, employer, union, insurance company or HMO to supply any information required in connection with this claim. A photocopy of this authorization shall be as valid as the original.

X \_\_\_\_\_  
 Insured's Signature

\_\_\_\_\_  
 Date Signed

# Prescription Drug Claim Form

## INSTRUCTIONS

Please read the following instructions carefully and fill out reverse side of this form.

### **SECTION A – INSURED/PATIENT INFORMATION** (Complete this section for each family member who has received medication.)

1. Print Today's Date
2. Print Cardholder's name (last, first, middle initial)
3. Print Cardholder's plan name and identification number (found on prescription drug or health insurance card)
4. Print Cardholder's address information and telephone numbers
5. Print Employer name, group number and Employer address information (found on prescription drug or health insurance card)
6. Indicate if covered under another drug plan, include the insurance company name and group number
7. Print Patient's name (last, first, middle initial) and indicate Relationship to Cardholder
8. Print mailing address (patient's address, if payment should be mailed to a different address than the Cardholder's address above)
9. Patient's Date of Birth and Patient's Sex

### **SECTION B – CLAIM INFORMATION**

Submit either prescription receipts/labels with this claim form or a patient history printout from your pharmacy. It is preferable to have them unattached. Please do not staple, tape or glue.

***Claims received missing any of the following information may be returned or payment may be denied.***

- **Pharmacy ID #** – 7-digit pharmacy identifier (NABP #)
- **Pharmacy Name** – Pharmacy name
- **Fill Date** – Date drug was dispensed
- **Rx Number** – Prescription number
- **Metric Quantity** – Quantity of the drug dispensed
- **Days Supplied** – The number of days supplied of the drug dispensed
- **NDC #** – 11-digit drug code
- **Prescriber** – Prescribing physician's name
- **Charge** – Amount paid for the prescription

***Note: Altered receipts require pharmacist's signature.***

### **SECTION C – REASON FOR CLAIM SUBMISSION OR SPECIAL NOTES**

This section can be used for special notes or comments

### **SECTION D – AUTHORIZATION**

Insured's Signature and Date signed

***IMPORTANT: Claim form must be signed. (Unsigned claim forms cannot be processed and will be returned.)***

**QUESTIONS?** Call ProCare Rx Customer Service Department at 800-699-3542.

**Please return this claim to:**

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