Prescription Drug Claim Form





Use this form for compound drugs that were not submitted electronically.

Part 1: Member Information

- 1. Complete ALL information. Your ID Number can be located on your member ID card.
- 2. Submit claims within the filing period specified by your Benefit plan. For questions about your filing period please review your Member handbook or call the Customer Care number on your member ID card.
- 3. Please submit a separate form for each patient for which you purchased medications.

4. Reimbursement will be made directly to the CARDHOLDER unless otherwise noted.

First Name	Last Name	MI	
Telephone Number	Date of Birth	Gender (Circle One) Male Female	
ID Number	Subscriber's Employer (PCN)		
Mailing Address			
City	State	ZIP Code	
Member Signature		Date Signed	

Part 2: Pharmacy Information

5. Complete ALL information.

6. Please submit a separate form for each pharmacy from which you purchased medications.

Name		
Street Address		
City	State	ZIP Code
Pharmacy National Provider Number		Telephone Number
Pharmacist Signature		

For Reimbursement of Compound Drug Preparation, see the table below.

Please indicate the time spent preparing the compound drug in the Receipt Information on page 2.

Time	Reimbursement	
1 – 4 minutes	\$15.00	
5 – 14 minutes	\$25.00	
15 – 29 minutes	\$35.00	
30 – 59 minutes	\$50.00	
60+ minutes	\$75.00	

Part 3: Receipt Information

- 1. Include Proof of Payment with the original pharmacy receipt(s) or pharmacy printout(s). Tape all receipt(s) to the bottom of this page. *Please* DO NOT staple.
 - a. Compound medications must have at least 2 ingredients, and at least 1 ingredient must be a Federal legend drug.
 - b. All active ingredients must be covered as part of your formulary and all script information must be submitted.
- 2. Receipt(s) must contain the information outlined under Part 3. If your receipt(s) are missing any of this information, please have your pharmacist fill in the missing information.
- 3. Please provide the explanation of benefits (EOB) or denial letter from the primary insurance carrier if you have primary coverage with another insurance carrier.
- 4. An incomplete form may be denied, delayed or returned.
- 5. Receipts will not be returned, remember to keep a copy of the completed claim form and receipt(s) for your records.

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Final Form of Compound	(cream, patches, suppository, suspension, etc.)	
Total Volume (Grams, ml, etc.)		
st Name	Prescribing Physician NPI	
Amount Primary Insurance Paid on Rx	Member Paid Amount	
	st Name Amount Primary	

Compound Ingredients

	Ingredient Name	Ingredient NDC	Metric Decimal Quantity	AWP/WAC
1				
2				
3				
4				
	Reimburse (Circle One)		Total Ingredient Cost	
			Preparation Time	
			Member Copay	
Pharmacy Mer		Member	- Wornson Copay	

Mail this form along with receipts to:

EpiphanyRx c/o Navitus Health Solutions, LLC P.O. Box 999
Appleton, WI 54912-0999
OR
Fax this form along with receipt(s) to: (920)735-5315 / Toll Free (855)668-8550