

Member Reimbursement Claim Form

Express Scripts - BOR Mail Route # BOR-01 PO Box 390863

Bloomington, MN 55439-0873

Member Services Phone Number: 1-877-650-9341

IMPORTANT INSTRUCTIONS

When should you use this form?

- 1) Between the effective date of your eligibility with your prescription program and the receipt of your pharmacy ID card;
- 2) If you are unable to use an In-Network pharmacy; or
- 3) If you are asked to pay for the total cost of your prescription at a participating pharmacy.

There will be no Coordination of Benefits (COB) for allowed pharmacy charges between the Board of Regents pharmacy

Your claim cannot be processed unless this form is complete.

- A separate claim form must be completed for each member/patient. Please complete <u>all</u> of the information requested under <u>Part A</u>.
- Please complete Part B by using the information on the packaging of your prescription or by using your pharmacy receipt. You may ask your pharmacist for assistance.
- Please tape your pharmacy receipt(s) to 81/2 by 11 sheet of paper and include it with this form.
- Please review, sign, and mail your completed form with pharmacy

plan and another pharmacy/medical plan in which the member may be enrolled.			receipt(s) to the address at the top of this form. <u>Note</u> : PHARMACY RECEIPT(S) ARE REQUIRED (legible copies are acceptable). [Cash register receipts are not accepted.]				
Address Information			Did you (member/patient) use a network pharmacy?			☐ Yes ☐ No	
Member Name						_ 105 _ 110	
Mailing Address			Does the member/patient reside in a nursing home?			☐ Yes ☐ No	
City, State, Zip Code			Does the member/patient reside in an assisted living care facility?			□ Yes □ No	
Telephone Numl							
	R	EQUIRED IN	FORM	ATION			
Part A Pharmacy/Physician/Men				nber/Patient Information			
Pharmacy NCPDP # Name of Pharmacy (Please ask your pharmacist or check your pharmacy receipt)							
Physician Name Physician DEA # Physician DEA # Physician DEA # Physician DEA # Physician for this number Patient Name							
(Please refer to th	e front of your ID card)/Gen						
Prescription Information – Please contact your pharmacist if you need assistance							
Date Dispensed	Prescription Number (RX#)	National Drug ((NDC# 11 Dig		Quantity (QTY)	Days Supply (DS)	Amount Paid	
	ON: I authorize the release ect. A photocopy of this author orized Signature:				m and I also certif	y that the above	
☐ Pharmacy Name ☐ Dr. ☐ National Drug Code(Nothat you have primary cov	PLEASE PROV □ Send to previous processor, clai DEA# □ Dr. Name □ Participan DC) □ Quantity(QTY) □ Days Surerage through another carrier. □ 0 r employer. □ The NDC# for the	at ID Number ☐ Participant apply(DS) ☐ Amount Paid Coordination of Benefits (Co	e date with E. Name DO: Explanation OB) is not an	xpress Scripts/DPS. □ B, Gender, Rel. Code □ on of Benefits or Pharma option under your benefits	MIT. Pharmacy Receipt(s) □ I Date Dispensed □ Pre cy Patient Profile- Part I it. □ Signature □ Partie	Scription Number(RX) 3 you have indicated cipant not in system,	