



## Medicare Part D Prescription Drug Reimbursement Form

### Cardholder Information

Cardholder ID \_\_\_\_\_ Cardholder Name \_\_\_\_\_  
Phone Number \_\_\_\_\_ Date of Birth \_\_\_\_\_  
Mailing Street Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Is the medicine covered under any other 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#: \_\_\_\_\_

### Pharmacy Information

Pharmacy Name \_\_\_\_\_ Pharmacy NPI \_\_\_\_\_  
Pharmacy Address \_\_\_\_\_  
Phone \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

### Physician Information

Name \_\_\_\_\_ Physician NPI \_\_\_\_\_  
Physician Address \_\_\_\_\_  
Phone \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

### Prescriptions

You MUST include all original pharmacy receipts in order for your claim to process.

Number of prescriptions are you submitting for reimbursement: \_\_\_\_\_

Prescription (Rx) Number \_\_\_\_\_  
Drug Name \_\_\_\_\_ National Drug Code (NDC Number) \_\_\_\_\_  
Date Filled (MM/DD/YY) \_\_\_\_\_ Total Paid (\$ Amount) \_\_\_\_\_  
Quantity of Drug \_\_\_\_\_ Days' Supply \_\_\_\_\_

Prescription (Rx) Number \_\_\_\_\_  
Drug Name \_\_\_\_\_ National Drug Code (NDC Number) \_\_\_\_\_  
Date Filled (MM/DD/YY) \_\_\_\_\_ Total Paid (\$ Amount) \_\_\_\_\_  
Quantity of Drug \_\_\_\_\_ Days' Supply \_\_\_\_\_

Prescription (Rx) Number \_\_\_\_\_  
 Drug Name \_\_\_\_\_ National Drug Code (NDC Number) \_\_\_\_\_  
 Date Filled (MM/DD/YY) \_\_\_\_\_ Total Paid (\$ Amount) \_\_\_\_\_  
 Quantity of Drug \_\_\_\_\_ Days' Supply \_\_\_\_\_

Prescription (Rx) Number \_\_\_\_\_  
 Drug Name \_\_\_\_\_ National Drug Code (NDC Number) \_\_\_\_\_  
 Date Filled (MM/DD/YY) \_\_\_\_\_ Total Paid (\$ Amount) \_\_\_\_\_  
 Quantity of Drug \_\_\_\_\_ Days' Supply \_\_\_\_\_

For Compound Prescriptions Only (if covered)				
Drug's 11 Digit NDC Number	Ingredient Name	Quantity	Days Supply	Drug Cost
Total Paid by Cardholder				
Administration Fee _____ Total Paid by Cardholder _____				

Important: Your claim will be processed within 14 days of receipt. If we decide that the drug is covered and you followed all the rules for receiving the drug, we will mail your reimbursement of our share of the cost to you.

Send completed forms with pharmacy receipts to:

**Mail**

Leon Health, Pharmacy  
 Department 8600 NW  
 41st St, Doral, FL  
 33166

**Email:**

pharmacy@leonhealth.com

**Fax:** (305) 718-2864

Requestor Signature \_\_\_\_\_

Date \_\_\_\_\_

By completing this form, I understand that I am responsible for my part of the cost-share in accordance with my plan benefits.