DIRECT MEMBER REIMBURSEMENT FORM



- ***Please Note: A separate form must be completed for each individual patient to be processed.***
- 1. This form **must** be filled out to completely process your claim(s).
- 2. Attach all prescription receipt(s) to the back of this form.
- 3. Prescription receipts must contain all of the following information or they will not be accepted: RX Number, Date Filled, Physician, Drug Name with National Drug Code (NDC#), Strength, Quantity, Days Supply, and Prescription Charge.
- 4. The original paid pharmacy receipt(s) must accompany this form. Cash register receipt is not satisfactory proof of purchase.
- 5. Claims forms submitted without the required information can cause payment delays and result in the information being returned for completion.

Please sign the form and mail receipts to:

MotivHealth PO BOX 709718 Sandy, UT 84070

or fax to: 855-924-5700

or email to: rxops@motivhealth.com

If you have any questions or concerns please call member services:

385-247-1030

Monday - Friday

8:00 am - 5:00 pm MST.

Patient (Member) Information:

This is the individual whose name is on the Script C	GuideRX ID Card.) Please print:				
Patient Name:	Employer Name:				
Mailing Address:	Member ID:				
City: State: Zip Code:	Sex: Date of Birth:				
Check the box next to who the prescriptions are fo	r: Employee Spouse Child				

Prescription Information:

Rx Number:	Pharmacy Name:	Date Rx Filled:	Physician's Name and/or DEA Number:	Drug Name, Strength, NDC #:	DIN/NDC (National Drug Code):	Quantity:	Days Supply:	Amount Paid:

I hereby certify that the above statements, including accompanying statements, are to the best of my knowledge
true, correct, and complete. I hereby authorize any physician or service provider to furnish and disclose all
known facts concerning this claim(s) upon request from the claims administrator. I will reimburse the fund for
any overpayment made to me or on my behalf due to error on this form.

Employee Signature:	Da	ate:
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