

Covid 19 - At Home Testing Direct Reimbursement Claim Form

When to use this from:

This claim form is to be used only when you have purchased the full cost of Covid 19 testing kit(s) and are requesting reimbursement with a valid receipt on or after 1/15/2022.

Please fill out the necessary information below and include your valid purchase receipt with this form. Payments will be processed within 4 to 6 weeks of receipt.

Instructions:

- The purpose of this form is for you to request reimbursement for out-of-pocket purchases of the Covid 19 test kits without using your health plan card or other reasons approved by your health plan.
- To process your request within 4 to 6 weeks after receiving your request, it is important to complete all the information including your valid receipt.
- Please use a separate form for each individual patient.

| Patient Information |
|--|
| Member ID Number: |
| Group Number: |
| Patient Name: |
| Date of Birth: |
| Patient Address: |
| Patient Telephone Number: |
| Name of Legal Representative (If applicable): |

Patient Signature or Legal Representative

Date

Purchased Information Section:

| | | | |
|--|---------------------------------|-----------------------|-------------------|
| Pharmacy Purchased location | Rx Number - if available | Date purchased | |
| Number of kits | Manufacturer name(s) | | |
| If issued by Doctor- Physician Name | | Physician NPI | Total Paid |

| | | | |
|--|---------------------------------|-----------------------|-------------------|
| Pharmacy Purchased location | Rx Number - if available | Date purchased | |
| Number of kits | Manufacturer name(s) | | |
| If issued by Doctor- Physician Name | | Physician NPI | Total Paid |

| | | | |
|--|---------------------------------|-----------------------|-------------------|
| Pharmacy Purchased location | Rx Number - if available | Date purchased | |
| Number of kits | Manufacturer name(s) | | |
| If issued by Doctor- Physician Name | | Physician NPI | Total Paid |

To process your request for reimbursement, it is necessary that you include the following documents:

- The original paid receipt(s) must accompany this form. A cash register or charge receipt is acceptable. Handwritten receipts are not acceptable.
- If you no longer have original receipt(s) please ask your purchase provider or pharmacy to give you a printout copy or receipt.
- Please allow 4 to 6 weeks for processing and payment of your claim(s). Claim forms submitted without the required information will be returned and/or will cause payment delay.

If you have any questions, please contact our customer service center at (844) 636-7506.

Remember to sign the direct Covid19 reimbursement form and send original receipts.

**Send to: CerpassRx
5904 Stone Creek Drive Ste.120
The Colony, TX 75056**

Fax # (469) 533-9967

Email forms to: manualclaims@cerpassrx.com