

PHARMACY
Direct Member Reimbursement Form

Complete this form to request reimbursement for medication you purchased.

Completion and submission of this form to AvMed is not a guarantee of reimbursement. Claims are subject to limitations, exclusions and other provisions of your Benefit Plan. Applicable reimbursement can only be made payable to the primary card holder only.

MEDICARE MEMBER

COMMERCIAL MEMBER

MEMBER INFORMATION (Submit a separate form for each family member)

Member Name: (First, Last, Middle Initial)	Birth Date:	AvMed Member Number
Mailing Address:	Best Number to contact you at:	
	Email:	
Prescribing Physician's Name	Prescribing Physician's Telephone Number:	

REASON FOR MEDICAL REIMBURSEMENT

<input type="checkbox"/> Out of Area Emergency Medication	<input type="checkbox"/> Did not have AvMed Member Id Card
<input type="checkbox"/> Coordination of Benefits (AvMed is Secondary)	<input type="checkbox"/> Member not found in Pharmacy System
<input type="checkbox"/> Claim Denied	<input type="checkbox"/> Other

Member Signature:	Date Signed:
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IMPORTANT CHECKLIST

To ensure timely processing, please review and complete this checklist prior to mailing your request.

<input type="checkbox"/> Form is completely filled out. <input type="checkbox"/> Documents are in English, clear and legible. If not in English, please provide Translated records together with your form. <input type="checkbox"/> Attach itemized bill which is usually included with the medication. It must include the fill date, pharmacy name, pharmacy location, quantity filled, prescriber's name, and amount paid. <input type="checkbox"/> Attach proof of purchase; Sales receipt, canceled check, etc. <input type="checkbox"/> Sign and Date form.
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Mail this completed form and all documents to:

AvMed
Attention: Member Reimbursement
P.O. Box 569008
Miami, FL 33256

You can also fax this completed form and supporting documents to: **1-352-337-8737**

Please allow 45 business days for processing