

**Prescription Claim Reimbursement Request Form**

IQVIA, Inc. / 430 Mountain Avenue, Suite 105 / New Providence, NJ 07974 / Attn: Claims Processing Dept.  
Tel: 1-833-239-2611 Email: claim.support@IQVIA.com

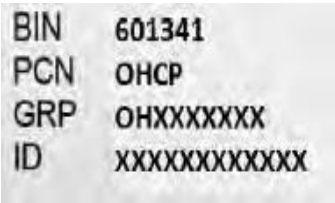
Please complete this form and submit with all required information and attachments to be considered for reimbursement. Subject to combined annual limit of \$4,100. Reimbursement not available (i) for patients covered under Medicare, Medicaid, TRICARE, VA, DOD, or any other federal or state health care programs, (ii) where patient is not using insurance coverage at all, (iii) where patient's insurance plan reimburses for the entire cost of the drug, or (iv) where prohibited by law.

**Patient Information**

**Name** (Last, First): \_\_\_\_\_ **Date of Birth:** \_\_\_\_\_  
**Address** (Street): \_\_\_\_\_ **Apt./Suite No:** \_\_\_\_\_  
**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip Code :** \_\_\_\_\_  
**E-mail:** \_\_\_\_\_ **Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

(Your e-mail address will be used ONLY for claim status notification. It will be kept confidential and NOT provided to any other party.)

The required information can be found on your card as per the example shown (right)



**Group#:** O H \_\_\_\_\_  
**ID#:** \_\_\_\_\_

Check this box if you are including a copy of your co-pay card or printed offer with this claim request to ensure accuracy.

**Insurance Information**

Do you have Health Insurance:  No  Yes and my insurer for prescription benefits is: \_\_\_\_\_  
 My insurance covered:  This entire prescription  None of this prescription  All except co-pay of: \$ \_\_\_\_\_  
 This prescription was filled at  a retail pharmacy store,  through mail order or specialty pharmacy.

**Pharmacy Receipt**

Mail this completed form along with the following items to the following address:  
**Attn: Claims Processing Department, IQVIA, Inc.**  
**430 Mountain Avenue, Suite 105., New Providence, NJ 07974**



**Failure to include any of the following will result in claim rejection:**

- The original pharmacy receipt received from your pharmacy with your Rx (see sample receipt, right) which must include the following information:
  - ✓ Patient name and address    ✓ Pharmacy name, address, and phone
  - ✓ Doctor or health care provider name, address, and phone number
  - ✓ Prescription # (RX #), fill date, drug name, strength, NDC #, and quantity
  - ✓ Overall prescription price and co-pay/out-of-pocket expense paid
- The cash register receipt with the amount paid for this prescription clearly identified

**Certification Statement**

"I, \_\_\_\_\_, certify that the information provided in this claim is accurate, that expenses requested for payment here were eligible, actually incurred and that they were not and will not be paid by insurance, a Flexible Spending Account (FSA), Health Savings Account (HSA) or any other payer. I certify that the patient is not covered under Medicare, Medicaid, TRICARE, VA, DoD, or any other government (state or federally funded) program and that my use of this form is not prohibited by federal or state law. I understand and agree that I am liable for any misrepresentations herein to the full extent of applicable law."

Claimant/Patient/Legal Guardian Signature: \_\_\_\_\_ Date \_\_\_\_\_

Please allow 2 – 4 weeks for processing. This form can be used for multiple submissions.  
 For assistance completing this form, contact the Entresto Reimbursement Program at 1-833-239-2611.

