

*Attach all receipts to the back of this form*

Claims without the proper identification numbers and information will not be processed. To avoid undue delay, please complete all required areas (\*) of information on this claim form.

## \*PART ONE—Member Information

Member Number: \_\_\_\_\_ Group Number: \_\_\_\_\_

Patient's Name: \_\_\_\_\_

Date of Birth: \_\_\_\_\_ Telephone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Patient Is: Male  Female  Member  Spouse  Child  Other \_\_\_\_\_

## \*PART TWO—Illness/Injury

Describe the illness or injury: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## \*PART THREE—Medical Service

**A claim form must be completed for each provider involved. Approved claims for an out-of-plan provider will be paid directly to the Member. Please refer to instructions on reverse side.**

Were services authorized by your Primary Care Physician (PCP)?

YES  NO

Physician: \_\_\_\_\_

Facility: \_\_\_\_\_

Please state the reason you paid for these services:  
\_\_\_\_\_  
\_\_\_\_\_

Where were services provided?

City \_\_\_\_\_ State \_\_\_\_\_

May we expect additional bills relating to this claim?

YES  NO

## \*PART FOUR—Pharmacy

All pharmacy receipts must include the following items:

- |                                    |                              |
|------------------------------------|------------------------------|
| 1. Date prescription filled        | 6. Days supply               |
| 2. Name and address of pharmacy    | 7. Prescription (Rx) number  |
| 3. National Drug Code (NDC) Number | 8. Dispense As Written (DAW) |
| 4. Name of drug and dosage         | 9. Amount paid               |
| 5. Quantity                        | 10. Proof of payment         |

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## INSTRUCTIONS FOR MEMBER REIMBURSEMENT

- Your claim cannot be processed unless this form is complete.
- As a FirstCare Member, you are responsible to send your request for reimbursement within 90 days from the date on which services were incurred.
- **FOR MEDICAL SERVICES:** An itemized statement from the provider(s) of service indicating payment was made in full at time such services were rendered.
- **FOR PHARMACY:** See above-listed requirements.
- A FirstCare Member will be reimbursed for a covered health service in which he/she is required to make full payment at time of the service. For claims to be considered for reimbursement by FirstCare, they must meet your benefit package criteria. If a service is obtained which is normally not a covered benefit under your benefit package, it would not be a service eligible for reimbursement. Refer to your Evidence of Coverage (EOC) for details of your benefit package.

***I certify that I am the subscriber and that the services and/or prescriptions shown on this claim have been received by me or a dependent covered under my Evidence of Coverage.***

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Member's Signature

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Date

**Return completed form with attached receipts to:**

FirstCare Health Plans  
P.O. Box 853935  
Richardson, TX 75085-3935

If you have any questions concerning this request for reimbursement, contact FirstCare Customer Service at:

**1.800.884.4901**