

**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.**

- Form is completely filled out.
- Documents are in English, clear and legible. If not in English, please provide Translated records together with your form.
- 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.
- Attach proof of purchase; Sales receipt, canceled check, etc.
- Sign and Date form.

**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**