



## **Compound Prescription Drug Claim Form**

PLEASE PRINT CLEARLY

F	Provider Numb	er	Loc		Telephone Number								
PA	TIENT'S NAM	E: LAST, FIRST		2	CLIENT NO.	PRESCRIBER'S I.	D. NUMBER	EMERG	PREG	N.H. P	AT	BRAND	REFILL
						_			_				
3 PRESCRIPTION		DATE PRES		4	DATE DISPENSED	5 LOCAL USE ONLY	DAYS	6	7 CHARGE	8		9 3 <sup>RD</sup> PARTY	10 PAID
		5711211120	0111220				2		0.0.01				
	1	12		13		14	15	16			17		
LINE NUMBER	21	NDC NUMBER		22		DESCRIPTION OF	INGREDIENT				23	QUANTI	ΤY
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Provider's Name and Address ? 18 This is to certify that the foregoing information is true, accurate, and complete. I understand that payment and satisfaction of this claim will be from Federal and State funds, and that any falsification of claims, statements, or documents, or concealment of material fact may be prosecuted under applicable Federal or State law.

I, the undersigned, being aware of restricted funds in the Medicaid program, agree to accept as full payment for services enumerated on this claim form, for this Medicaid patient, the allowance determined by the Department or its designee. I further certify that no supplemental charges have been or will be billed to the patient; I further recognize that any difference of opinion concerning the charges and/or allowance for this claim shall be adjudicated as specified in the Provider Manual.

Signature of Provider or	Date Billed
Representative 19	20

MAIL COMPLETED CLAIM FORM TO: DXC Technology P.O. Box 18650 Oklahoma City, OK 73154

## Compound Prescription Drug Claim Form <u>Required Data Elements</u>

11. Prescription Number – 7 characters	SAMPLE
12. Date Prescribed – must be on or before receipt date, cannot be a future date	PLEASE PRINT CLEARLY  Provider Number  Loc Telephone Number  Loc Telephone Number  COMPOUND PRESCRIPTION  XXXXXXXX  Z  PATIENT'S NAME: LAST, FIR CLIENT NO. PRESCRIPT' DR. NUMBER EMERG PREG NELAST, FIR CLIENT NO. PRESCRIPT' SID. NUMBER EMERG PREG NELAST, FIR CLIENT NO. PRESCRIPT' SID. NUMBER EMERG PREG NELAST, FIR CLIENT NO.
13. Date Dispensed – must be on or before receipt date, cannot be a future date	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
15. Days Supply – up to 3 characters	
16. Charge – numeric, up to nine digits	5 5 7
17. TPL Paid – numeric, up to eight	8
19. Signature of Provider or Representative	11     12       13     13
20. Date Billed/Date of Claim Submission – must be on or before	
21. NDC Number –	Provider's Name and A dress This is to certify that the foregoing information is true, accurate, and complete. I understand a the payme and satisfaction of this claim will be rom Federal and State funds, and that any falsification of claims, stater mix, or documents, or conceaturent on material fast may be prosecuted under applicable Federal or tate law. I, the undersigned, being aware Trestricted funds in the Medicaid patient, the allowance determine, by the Department or its designee. If the receiving that may be provider date and the being aware will be been or will be billed to e patient; I further recognize that a y difference of optimic concerning the charges and/or allow acc for the claim shall be adjudicated as spt iffed in the Provider Manual.
numeric, 11 digits	Signature of Provider or Representative Date Billed
23. Metric Unit Quantity – Example: 99999999.999	19     XXXXXXX X. XXXXXXXXXXXXXXXXXXXXXXXXXXX