

OCREVUS Co-pay Program

Verification of Administration

P.O Box 2106, Morristown, NJ 07962
 Phone: (844) 672-6729
 Fax: (855) 672-6729
www.OCREVUScopay.com

As part of the request for patient reimbursement from The OCREVUS Co-pay Program, please provide the below information for the date of service referenced on the explanation of benefits (EOB), if the EOB does not clearly state that this patient received OCREVUS at your site on the date of service.

Patient name:	Member ID number:
Date of birth:	Today's Date:
Billing phone number:	
Primary contact's name (office financial manager):	Primary contact's title:
Primary contact's phone number:	Primary contact's fax number:
Additional physician names:	

Please provide the following information so we can determine the patient's out-of-pocket responsibility for OCREVUS.

Date of service: _____	
OCREVUS	
Number of vials administered: _____ 300mg/10mL	Total dose administered: _____
Total dose administered is reflective of the amount dispensed and does not include wastage.	
Drug billed amount: \$ _____	Infusion billed amount \$ _____
Authorization	
Physician or office manager name:	Title:
Signature:	

Please fax this form back to (855) 672-6729 as soon as possible. We may be contacting you for additional information or clarification to determine patient eligibility. If you have any questions, please call (844) 672-6729.

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