IMPORTANT: PLEASE READ

Prescription Drug Co-pay Reimbursement

This claim form should only be used if you are an employee of New York State and employed in one of the following:

Administrative Service Unit
Institutional Services Unit
Operational Service Unit
Division of Military and Naval Affairs Unit
Roswell Park Cancer Institute

SUMMARY:

Maximum Reimbursement per family: $150 per calendar year

Submit your completed form along with an itemized pharmacy printout clearly indicating the co-pay amounts.

Cash register receipts, original pharmacy receipts and cancelled checks are not acceptable for this benefit.

Please refer to the detailed instructions on the claim form for more information.
New York State Employees
Prescription Drug Co-Pay Reimbursement Claim Form

Form must be completed and signed by the CSEA Employee Benefit Fund member. All required documentation must be attached. Incomplete forms will be returned.

MAIL COMPLETED CLAIMS TO
CSEA Employee Benefit Fund
PO Box 516
Latham, NY 12110-0516

IMPORTANT — PLEASE READ

- Members who are enrolled in the New York State Health Insurance Program (either the Empire Plan or Health Maintenance Organization) are entitled to reimbursement once annually for NYSHIP prescription drug co-pays and covered prescriptions less than the co-pay for themselves and their eligible dependents.
- Only one claim per calendar year (January-December) is processed. Once your co-pays reach $300, the next $150 in prescription drug co-pays is reimbursable. To obtain the maximum benefit of $150, wait until your co-pay expenses reach $450 before filing your claim.
- If you do not accumulate $450 before the end of the year, submit your claim after December 31 for what you did pay over $300. The deadline for submission is March 31 of the following year for the co-pays accumulated during the previous calendar year.
- Submit your completed form along with an itemized pharmacy printout clearly indicating the co-pay amount.
- Cash register receipts, original pharmacy receipts, and cancelled checks are not acceptable. Charges for “over the counter” drugs, prescriptions not covered by your prescription plan and brand/generic differentials are not reimbursed.

Please allow up to 6 weeks for processing.

Claim Year ______________________
Member’s Name ________________________________ EBF ID# ____________________
Mailing Address _____________________________ Apt # ______________
City _____________________________ State ______________ Zip Code __________
Daytime Phone # ________________________ Email _________________________________

Member’s Health Insurance Carrier(s) ________________________ Spouse’s Health Insurance Carrier(s) ________________________

Member’s Signature ________________________________ Date ________________________

CSEA Employee Benefit Fund 1-800-323-2732 www.cseaebf.com