

ITEMIZED STATEMENT OF CHARGES FOR DRUGS

IC File # _____

Emp. Code # _____

The Use of This Form Is Required Under the Provisions of the Workers' Compensation Act

Carrier Code # _____

Employee's Name _____
 Address _____
 City _____ State _____ Zip _____
 Home Telephone _____ Work Telephone _____
 Last 4 Digits of SSN **XXX-XX-** Sex M F Date of Birth ____/____/____

Employer's Name _____ Telephone Number _____
 Employer's Address _____ City _____ State _____ Zip _____
 Insurance Carrier _____
 Carrier's Address _____ City _____ State _____ Zip _____
 Carrier's Telephone Number _____ Fax Number _____

DATE	DRUG STORE	CITY	NAME OF DRUG & PRESCRIPTION NO.	PHYSICIAN	AMOUNT
TOTAL					\$

This is to certify that the drugs listed above were related to my workers' compensation injury. (Receipts must be furnished for carrier's file)

Employee signature

Carrier's approval

Reimburse employee
 Yes no

Reimburse drug store
 Yes no

EMPLOYEE: Mail your bill in duplicate promptly to employer and/or insurance carrier

EMPLOYER OR CARRIER/ADMINISTRATOR: DRUGS MAY BE REIMBURSED DIRECTLY TO THE EMPLOYEE OR DRUG STORE. IT IS NOT NECESSARY TO SUBMIT BILLS TO THE COMMISSION FOR APPROVAL. PAY AND RETAIN COPY IN CARRIER'S FILE.