



Authorization for Pharmacy Services

Individual Information

*** All fields MUST be completed ***

First Name: _____ Last Name: _____ SSN: _____
Facility/Agency: _____ Unit/ISL: _____
DOB: _____ Gender: _____ Drug Allergies: _____

Insurance Information

*** Attach copy of card(s) ***

Check here if OK to send non-covered items

Primary: _____ Secondary: _____
Group#: _____ Group#: _____
ID#: _____ ID#: _____
BIN#: _____ BIN#: _____

Billing Information (Copays, OTCs, Non-Covered)

*** All fields MUST be completed ***

NOTE: Pharmacy will bill insurance for covered medications, and is required to collect copayments and non-covered costs, including OTC charges, from the payer listed below.

- Kansas City Regional Office: 821 Admiral Blvd, Kansas City, MO 64106
 Public Administrator – please specify which county: _____
 Other Guardian: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____ Email: _____

Relationship to Individual: _____

A monthly statement of activity listing co-payments and all non-covered items will be mailed monthly to the financially responsible party indicated above. Payment in full is due by the 1st day of the following month, and is accepted via check/money order or credit card payments can be processed via www.rockhillpharmacy.com. Delinquent accounts are subject to a finance charge of 2% per month.

I agree that in order for my account to remain active, payment for billed charges must be made promptly pursuant to the above terms. I agree to pay all costs of collection, including court costs and attorney fees for all delinquent balances.

I acknowledge and agree to comply with the billing and payment terms as detailed in this section.

Individual's or Responsible Party's Initials: _____

Individual's/Responsible Party's Signature: _____ Date: _____