

# Copay Reimbursement Form

Phone: 1-844-477-4672

Submit itemized EOB or Remittance Advice along with summary of billed charges AND copy of reimbursement claim form



**SUBMIT VIA FAX to 1-888-656-4343**

**SUBMIT VIA EMAIL (.pdf only) to  
CopayProgram@Biogen.com**

Date of Service (DOS): \_\_\_\_\_

## PATIENT INFORMATION

First Name \_\_\_\_\_ Last Name \_\_\_\_\_

Male  Female

Date of Birth \_\_\_\_\_

EC15601001

PATIENT ASSIGNED Program GROUP #

PATIENT ASSIGNED Program ID # \_\_\_\_\_

## CONTACT INFORMATION

(For individual submitting this form)

First Name \_\_\_\_\_ Last Name \_\_\_\_\_

Email Address \_\_\_\_\_

Primary Phone \_\_\_\_\_ Fax # \_\_\_\_\_

Best time to contact  Morning  Afternoon  Evening

## PAYEE INFORMATION

For reimbursement of the drug and/or procedure indicated here, the check should be sent to:

List name checks payable to. Note: Payments are made to physicians or site of care facilities only on behalf of the patient.

Clinic/Hospital affiliation \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ ZIP Code \_\_\_\_\_ Telephone \_\_\_\_\_

NPI # (Required information) \_\_\_\_\_ State License # \_\_\_\_\_

Tax ID # (Required information) \_\_\_\_\_ Fax # \_\_\_\_\_

This claim reimbursement form is for:  
(Please check the appropriate boxes)

- Drug Copay Program
  - Classified Drug Codes - J2326 or C9489  
Requested reimbursement amount: \$ \_\_\_\_\_
  - Unclassified Drug Codes - J3490, J3590, or C9399  
Requested reimbursement amount: \$ \_\_\_\_\_
  - NDC 64406-058-01 & 64406-0058-01  
Requested reimbursement amount: \$ \_\_\_\_\_
- Procedure Copay Program
  - Anesthesia
    - Inhalation - 00635  
Requested reimbursement amount: \$ \_\_\_\_\_
    - IV Sedation - 99100  
Requested reimbursement amount: \$ \_\_\_\_\_
    - REV - 370  
Requested reimbursement amount: \$ \_\_\_\_\_
    - Moderate Sedation - 99151, 99152, 99153, 99155, 99156 and 99157  
Requested reimbursement amount: \$ \_\_\_\_\_
  - Imaging Procedure/Guidance
    - Fluoroscopy - 77003  
Requested reimbursement amount: \$ \_\_\_\_\_
    - Ultrasound - 76942  
Requested reimbursement amount: \$ \_\_\_\_\_
    - CT Guidance - 77012  
Requested reimbursement amount: \$ \_\_\_\_\_
  - Surgical Procedure and Drug Admin
    - Intrathecal drug admin - 96450  
Requested reimbursement amount: \$ \_\_\_\_\_
    - Lumbar puncture, diagnostic - 62270  
Requested reimbursement amount: \$ \_\_\_\_\_
    - Spinal puncture, Lumbar, diagnostic; with fluoroscopic or CT guidance - 62328  
Requested reimbursement amount: \$ \_\_\_\_\_
    - Lumbar puncture, therapeutic - 62272  
Requested reimbursement amount: \$ \_\_\_\_\_
    - Spinal puncture, Lumbar, therapeutic, for drainage; with fluoroscopic or CT guidance - 62329  
Requested reimbursement amount: \$ \_\_\_\_\_
    - Injection(s), without imaging guidance - 62320 or 62322  
Requested reimbursement amount: \$ \_\_\_\_\_
    - Injection(s), with imaging guidance - 62321 or 62323  
Requested reimbursement amount: \$ \_\_\_\_\_
  - Recovery Room
    - Recovery Room - General Classification - REV 710  
Requested reimbursement amount: \$ \_\_\_\_\_



**\*THE SPINRAZA COPAY AND PROCEDURE ASSISTANCE PROGRAM IS TO BE USED ONLY IN CONJUNCTION WITH A COMMERCIAL PAYER\***

