

ITEMIZED STATEMENT OF CHARGES FOR DRUGS

IC File # _____
 Emp. Code # _____
 Carrier Code # _____
 Employer FEIN _____

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

Employee's Name _____ () Telephone Number _____
 Address _____ Employer's Address _____ City _____ State _____ Zip _____
 City _____ State _____ Zip _____ Insurance Carrier _____
 Home Telephone _____ () Work Telephone _____ Carrier's Address _____ City _____ State _____ Zip _____
 Social Security Number _____ Sex M F Date of Birth _____ / _____ / _____ 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.