

## **Texas Department Of Insurance**

Division of Workers' Compensation 7551 Metro Center Dr. Ste.100 • MS-603 Austin, TX 78744-1609

(xxx) xxx-xxxx (xxx) xxx-xxxx fax www.tdi.state.tx.us

## STATEMENT OF PHARMACY SERVICES (DWC Form-066) Send this form to the injured employee's workers' compensation insurance carrier.

## **Coverage Verification**

In accordance with Rule 134.501, I affirm that I have verified the workers' compensation insurance coverage for this employer, confirmed that a work-related injury of the employee named below has been reported to the employer for the listed date of injury, and have kept documentation regarding the means of verification/confirmation on file (see 28 Texas Administrative Code §134.501 for additional information).

SECTION							
Pharmacy's Name, Address, and Phone #				2. Date of Billing			
				3. Pharmacy's NF	PI Number		
4. Remit Payment To (if different from above)				5. Invoice #			
				6. Payee's FEIN			
7. Carrier's Name and Address				8. Employer's Name, Address, and Phone #			
9. Injured Employee	e's Name and Address,	and Phone #		15. Prescribing D	Ooctor's Name, Address	s, and Phone #	
10a. Injured Employee's ID # 10b. ID Jurisdiction 10c.				DL# Passport Visa Green Card  16. Prescribing Doctor's NPI Number			
11. DOI	12. DOB	3. CLAIM # (if known)		14. Carrier's Clai	<b>m #</b> (if known)		
SECTION 2							
17. Dispensed	Generic Name Brand	18. Generic Available?	YES NO	19. Dispensed As	Written Code:		
20. Date Filled	21. Generic NDC	22. Name Brand NDC	23. Quantity	24. Days Supply	25. Refills Remaining	26. Paid by Employee	
27. Drug Name and S	trength		28. Rx #			29. Amount Billed	
17. Dispensed	Generic Name Brand	18. Generic Available?	YES NO	19. Dispensed As	Written Code:		
20. Date Filled	21. Generic NDC	22. Name Brand NDC	23. Quantity	24. Days Supply	25. Refills Remaining	26. Paid by Employee	
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27. Drug Name and Strength				<u> </u>	<u>I</u>	29. Amount Billed	