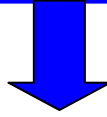
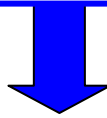


HOW TO USE THE *MYSOURCE* CARD AT THE PHARMACY?

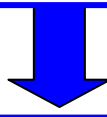
Employee visits Pharmacy



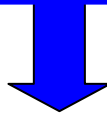
Employee provides Pharmacy the insurance card
(The insurance card will ensure Rx is charged appropriately and applied toward insurance as designated by company's medical plan [i.e. deductible, co-insurance, Rx tier])



Employee pays for Prescription either using personal funds or *MySource* Debit Card



Employee sends EOB (Explanation of Benefits from insurance carrier) or Rx Stub* along with OCA claim form to receive HRA reimbursement or for Debit substantiation
*(unless requested via email***)*



Once OCA receives claim and processes, Employee should receive reimbursement either in the form of a check (distributed via Employer) or via ACH (direct deposit)**

* Rx Stub is not the cash register/receipt. This is the attachment to the bag that states date of fill, name of the drug, who the drug was dispensed for, and the amount paid.

** Employees sending an EOB or Rx stub along with OCA claim form for Debit Card substantiation do not receive reimbursement. This is to verify the charge.

*** Employees will receive auto-generated system emails with information as to whether the debit transaction requires documentation sent to OCA for substantiation or whether the transaction was IIAS compliant and "auto-substantiated" which requires no documentation.

For more information and a complete list of IIAS merchants, please visit our website www.oca125.com