How Revenue is Generated & Paid

This document outlines, step-by-step, the process of how you, as a MedicationCard.org affiliate get paid, starting from the time the cards are presented at the pharmacy to the time you receive your check.

Step 1 – Cardholder presents your specially-coded card to a participating pharmacy. The pharmacy must input the info on the card, along with the appropriate customer information, into their system. Note: if a pharmacy doesn't do this, no claim will be generated in the system.

Step 2 – Input claims fall into one of two claim categories:

- Non-Withheld or Other Rx's: Claims where no additional discount was generated by using the card, for example, when someone presents a card when purchasing an already-discounted drug (like Walmart's $4 & $10 price list), or the profit margin was for the pharmacy is not adequate enough to. **We do NOT get paid on these claims.**
- With-held Rx's: Claims where a discount was applied to the prescription for the cardholder. **These are the claims that we're compensated on.** Occasionally a with-held claim may be reversed, which means that you won't get paid for that claim.

Step 3 – Claims reports will be provided in the back office.

Step 4 - Checks are made payable to the affiliate, as shown on the affiliate agreement, and are sent out by U.S. Mail, no later than forty-five (45) days following the end of the calendar month. Commission checks must total a minimum of fifty dollars ($50.00) to be issued.

Please email details to henry@medicationcard.org if:

- You have an issue with your claims report.
- If you have an issue with your check total.
- If you don't receive your check within 45 days from the end of the calendar month the check is for.

Please, do NOT call about the above issues. We'd like to have a paper trail on all communication between affiliates and MedicaitionCard.net to avoid any potential for miscommunications.

Thank you!