

District Prescription Stop-Loss Benefit - PESPA

Members shall be reimbursed for prescription co-pays at a stop-loss of twenty-five prescriptions in any given contract year starting at the twenty-sixth prescription co-pay and be inclusive through the thirty-fifth prescription commencing with the 2008-2009 school year. Members must present proof of such co-pay levels through MESSA work-sheets or pharmacy receipts to the business office with personal information (diagnosis/RX/Dr., etc.) redacted, but must clearly be able to show that the appropriate number of co-pays for stop-loss coverage have indeed been incurred during the contract year. Reimbursement shall be in the form of one check at the conclusion of the contract year for the co-pays above twenty-five for that year. Reimbursement shall be made by the first payday in September for the previous year. Stop-loss reimbursement not presented by September 1 for a previous year shall not be accepted for reimbursement absent special circumstances.