

---

GEMFIBROZIL DISCONTINUATION:  
INVOICE FOR REIMBURSEMENT OF WAIVED  
PATIENT CO-PAYMENT FEES.

Date (dd-mm-yy)

Phone Number

- -

Practice Name

Practice Address

GST

- -

Bank Account Name

Bank Account Number

- - -

Patient NHI

Value of co-payment fee waived

Please provide a bank deposit slip, or a screenshot showing name of supplier/provider and the bank account number

Consultation Date (dd-mm-yy)

**Total amount (incl GST):**

- -

---

**By signing below, you verify that:**

1. The patient has been prescribed gemfibrozil in the last 6 months
2. The patient has returned for transition from gemfibrozil to alternative agent prior to 31 Dec 2020

Name

Designation

Signed

Submit completed invoice and patient details form to PHARMAC via:

E-mail: [enquiry@pharmac.govt.nz](mailto:enquiry@pharmac.govt.nz)

Fax: 04 460 4995

---

## PATIENT DETAILS FORM

---

Patient NHI

Consultation Date (dd-mm-yy)

- -

Value of co-payment fee waived

---

Patient NHI

Consultation Date (dd-mm-yy)

- -

Value of co-payment fee waived

---

Patient NHI

Consultation Date (dd-mm-yy)

- -

Value of co-payment fee waived

---

Patient NHI

Consultation Date (dd-mm-yy)

- -

Value of co-payment fee waived

---

Patient NHI

Consultation Date (dd-mm-yy)

- -

Value of co-payment fee waived

---

**Total amount (incl GST):**

(Additional pages can be completed if required).