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SELEGILINE: 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

- - -

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

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

1. The patient has been prescribed selegiline before 1 August 2021
2. The patient is being changed to an alternative treatment.

Name

Designation

Signed

Submit completed invoice and patient details  
form to Pharmac via:  
E-mail: [enquiry@pharmac.govt.nz](mailto:enquiry@pharmac.govt.nz)

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## PATIENT DETAILS FORM

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Patient NHI

Consultation Date (dd-mm-yy)

- -

Value of co-payment fee waived

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Patient NHI

Consultation Date (dd-mm-yy)

- -

Value of co-payment fee waived

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Patient NHI

Consultation Date (dd-mm-yy)

- -

Value of co-payment fee waived

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Patient NHI

Consultation Date (dd-mm-yy)

- -

Value of co-payment fee waived

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**Total amount (incl GST):**

(Additional pages can be completed if required).