

DATE: ____/____/____
MM DD YYYY

STATE OF _____ PAGE ____ OF ____
_____ (Medicaid Agency)

Source: State Agencies
Target: Manufacturers

MEDICAID DRUG REBATE INVOICE

Manufacturer: _____
Address: _____
City: _____ State: ____ Zip: _____

STATE CODE: ____ INVOICE NO.: ____
PERIOD COVERED: _____ (QYYYY)

NDC Number	Drug Name	Unit Rebate Amount	Record ID	Units Reimbursed	Rebate Amount Claimed	No. of Scripts	Medicaid Amount Reimbursed	Non- Medicaid Amount Reimbursed	Total Amount Reimbursed	Correction Flag
_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
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TOTALS:

*Please remit this amount to: _____ (Medicaid Agency)
Address:
Attn:

CMS-R-144 (Exp. TBD)
OMB No. 0938-0582

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