

# Help your patients manage their Savings Program Benefits

- Submitting a rebate request to the J&J withMe Savings Program can be achieved in 2 ways:
  - the patient who is responsible can submit the rebate request, or
  - the patient may direct the provider to submit the rebate request on their behalf
- Please confirm with your patient who will submit the rebate requests to the Savings Program

NOTE: Rebate request must be submitted within 270 days of the date of service

## The rebate payment is based on your patient's preferred payment method:

- To have your patient receive a **rebate by check**, submit a copy of their Explanation of Benefits (EOB) from their primary insurance provider (as well as any secondary insurance provider, if applicable) and a receipt from their treatment provider indicating proof of payment of their out-of-pocket medicine costs
- To have your patient receive the **rebate payment via their Virtual Payment Card**, submit a copy of only the patient's EOB from their primary insurance provider (as well as any secondary insurance provider, if applicable) indicating patient responsibility for their RYBREVANT<sup>®</sup> medicine costs

NOTE: Patients may also submit rebate requests to the Savings Program online at [Account.JNJwithMe.com/submitrebate](https://Account.JNJwithMe.com/submitrebate), by fax, or by mail

- To receive **payment directly on behalf of your patient**, you will need to submit a copy of their EOB from their primary insurance provider (as well as any secondary insurance provider, if applicable) indicating patient responsibility for their RYBREVANT<sup>®</sup> medicine costs, and either a CMS-1500 (HICF) or Uniform Billing Form—CMS-1450 (UB-04). A signed Patient Assignment of Benefits (AOB) must also be on file

NOTE: Please ensure that your patient has completed an AOB form and that you have faxed the AOB form to the fax number found on the form, in order for J&J withMe to process a rebate claim and provide payment directly to your site. The AOB form can be found at [JNJwithMe.com/hcp/Rybrelevant](https://JNJwithMe.com/hcp/Rybrelevant) or by calling J&J withMe at 833-JNJ-wMe1 (833-565-9631)

## Submitting a primary claim:

To submit a **primary claim** on behalf of the patient, providers must submit a CMS-1500 (HICF) or Uniform Billing Form—CMS-1450 (UB-04)—**through their electronic billing system**.

## Submitting a secondary claim—for payment to you by EFT or check:

- 1 If you have submitted a primary claim and the claim has a remaining balance of \$0 or more, you may submit a secondary claim.
  - Before you get started, contact your clearinghouse to request that Payer ID# 56155 be added to their system, if needed
- 2 Submit **secondary claim** to the J&J withMe Savings Program via the Provider Portal or fax (833-512-0489) using CMS-1500 or UB-04 medical claim forms or electronic versions 837P or 837I (electronic submission is preferred).
  - You will need to submit the primary payer EOB along with the secondary claim form
  - To complete the form, you will need the patient's J&J withMe Savings Program Member ID, Group# 00003651, and Payer ID# 56155
  - You will receive funds for approved claims by check, which will include information on setting up future payments via electronic funds transfer (EFT), if preferred
    - NOTE: If you already receive funds via EFT, you will continue to receive payments that way

See following pages for sample CMS-1500 and UB-04 claim forms with additional information.

Please read the full [Prescribing Information](#) for RYBREVANT<sup>®</sup>.

## Sample CMS-1500 Claim Form for Billing in the Physician Office

1

### Insured's ID Number

Enter the J&J withMe Savings Program Member number

2

### Insured's Name

Enter the patient's name, even if patient is not the policyholder

3

### Procedures, Services, or Supplies

Enter the NDC number in the shaded area and enter the appropriate J-Code, S-Code, or G-Code

HEALTH INSURANCE CLAIM FORM										CARRIER		
APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12										PICA		
<div> <div> <input type="checkbox"/> MEDICARE (Medicare#)           <input type="checkbox"/> MEDICAID (Medicaid#)           <input type="checkbox"/> TRICARE (ID#/DoD#)           <input type="checkbox"/> CHAMPVA (Member ID#)           <input type="checkbox"/> GROUP HEALTH PLAN (ID#)           <input type="checkbox"/> FECA BLK LUNG (ID#)         </div> <div> <input type="checkbox"/> PICA         </div> </div>										PICA		
1. PATIENT'S NAME (Last Name, First Name, Middle Initial) Doe, John B.					3. PATIENT'S BIRTH DATE MM DD YY 07 01 70		SEX M <input checked="" type="checkbox"/> F <input type="checkbox"/>		1a. INSURED'S I.D. NUMBER (For Program in Item 1) 12345A67B			
5. PATIENT'S ADDRESS (No., Street) 3914 Spruce Street					6. PATIENT RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>		7. INSURED'S ADDRESS (No., Street) 3914 Spruce Street		4. INSURED'S NAME (Last Name, First Name, Middle Initial) Doe, John B.			
CITY Anytown			STATE AS		CITY Anytown			STATE AS		PATIENT AND INSURED INFORMATION		
ZIP CODE 01010			TELEPHONE (Include Area Code) (203) 555-1234		ZIP CODE 01010			TELEPHONE (Include Area Code) (203) 555-1234		PATIENT AND INSURED INFORMATION		
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)					10. IS PATIENT'S CONDITION RELATED TO:		11. INSURED'S POLICY GROUP OR FECA NUMBER					
a. OTHER INSURED'S POLICY OR GROUP NUMBER					a. EMPLOYMENT? (Current or Previous) <input type="checkbox"/> YES <input type="checkbox"/> NO		a. INSURED'S DATE OF BIRTH MM DD YY M <input type="checkbox"/> F <input type="checkbox"/>					
b. RESERVED FOR NUCC USE					b. AUTO ACCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO		b. OTHER CLAIM ID (Designated by NUCC)					
c. RESERVED FOR NUCC USE					c. OTHER ACCIDENT? <input type="checkbox"/> YES <input type="checkbox"/> NO		c. INSURANCE PLAN NAME OR PROGRAM NAME					
d. INSURANCE PLAN NAME OR PROGRAM NAME					10d. CLAIM CODES (Designated by NUCC)		d. IS THERE ANOTHER HEALTH BENEFIT PLAN? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, complete items 9, 9a, and 9d.					
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.										13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.		
SIGNED _____ DATE _____										SIGNED _____		
14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL					15. OTHER DATE MM DD YY QUAL		16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY					
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Dr. Jones					17a. NPI 123 456 7890		18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY					
19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC) RYBREVANT® (amivantamab-vmjw) 2 mg injection										20. OUTSIDE LAB? <input type="checkbox"/> YES <input type="checkbox"/> NO \$ CHARGES		
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) A. C34.30 B. C. D. E. F. G. H. I. J. K. L.										22. RESUBMISSION CODE ORIGINAL REF. NO.		
24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY B. PLACE OF SERVICE C. D. PROCEDURES, SERVICES, OR SUPPLIES (Explain Unusual Circumstances) CPT/HCPCS MODIFIER 57894-0501-01 J9061 E. DIAGNOSIS POINTER A F. \$ CHARGES 525 G. DAYS OR UNITS 1 H. EPSDT (Family Plan) I. ID. QUAL NPI J. RENDERING PROVIDER ID. # 123 456 7890										23. PRIOR AUTHORIZATION NUMBER		
1 04 01 24 04 01 24 11 96413 A 525 NPI 123 456 7890										PATIENT OR SUPPLIER INFORMATION		
2 04 01 24 04 01 24 11 96413 A 1 NPI 123 456 7890										PATIENT OR SUPPLIER INFORMATION		
3 04 01 24 04 01 24 11 96415 A 3 NPI 123 456 7890										PATIENT OR SUPPLIER INFORMATION		
4										PATIENT OR SUPPLIER INFORMATION		
5										PATIENT OR SUPPLIER INFORMATION		
6										PATIENT OR SUPPLIER INFORMATION		
25. FEDERAL TAX I.D. NUMBER SSN EIN					26. PATIENT'S ACCOUNT NO.		27. ACCEPT ASSIGNMENT? (For gov. claims, see back) YES NO		28. TOTAL CHARGE \$		29. AMOUNT PAID \$	
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.)					32. SERVICE FACILITY LOCATION INFORMATION a. b.		33. BILLING PROVIDER INFO & PH # (203) 987-6543 Dr. Jones 4231 Center Road Anytown, AS 01010					
SIGNED _____ DATE _____										a. 123 456 7890 b.		

NUCC Instruction Manual available at: [www.nucc.org](http://www.nucc.org)

PLEASE PRINT OR TYPE

OMB APPROVAL PENDING

#### NOTE:

Fill out the remainder of the CMS-1500 claim form the same way you would for a typical secondary claim submission. Please make sure the claim documentation clearly states the CPT/J-Code or S-Code and the NDC and/or drug name. For payers that require the G-Codes, enter the applicable code based on the dose of RYBREVANT®.

Use of the electronic version of the CMS-1500 (837P) is preferred.

## Sample UB-04 Claim Form

for Billing in the Hospital Outpatient Department (HOPD)

1

## Value Codes

Enter "PR2" under "Code" and enter the remaining patient responsibility after processing of the primary insurance claim under "Amount"

2

HCPCS/Rate/  
HIPPS Code

**Enter the appropriate  
J-Code, S-Code, or G-Code**

3

## Payer Name

**Enter “J&J withMe Savings Program”**

4

## Health Plan ID

Enter the Group number:  
00003651

5

## Insured's Name

**Enter the patient's name, even if patient is not the policyholder**

6

## Insured's Unique ID

**Enter the J&J withMe  
Savings Program  
Member number**

**NOTE:**

Fill out the remainder of the UB-04 claim form the same way you would for a typical secondary claim submission. Please make sure the claim documentation clearly states the CPT/J-Code or S-Code and the NDC and/or drug name. For payers that require the G-Codes, enter the applicable code based on the dose of RYBRENTANT®.

**Use of the electronic version  
of the UB-04 (837I) is preferred.**

1 Anytown Hospital 160 Main Street Anytown, Anystate 01010										2 Pay-to-name Pay-to-address Pay-to-city/state										3a PAT. CNTL. # b. MED. REQ. # 5 FED. TAX NO. XX-XXXX DOE 1234-97 010001010										4 TYPE OF BILL																																																																															
8 PATIENT NAME a John B. Doe										9 PATIENT ADDRESS a 3914 Spruce Street										c AS d 01010 e US																																																																																									
10 BIRTHDATE 07-01-70										11 SEX M										12 DATE ADMISSION 13 PR 14 TYPE 15 SRC 16 DHR 17 STAT 18 19 20 21 22 23 24 25 26 27 28 29 ACCT STATE 30																																																																																									
31 OCCURRENCE DATE										32 CODE										33 OCCURRENCE DATE										34 CODE										35 OCCURRENCE DATE										36 CODE										37 OCCURRENCE DATE										38 CODE																																							
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42 REV. CD.										43 DESCRIPTION										44 HCPCS / RATE / HPPS CODE										45 SERV. DATE										46 SERV. UNITS										47 TOTAL CHARGES										48 NON-COVERED CHARGES										49																																							
0335										Chemo administration IV										96413										04-01-24										1																																																																					
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50 PAYER NAME J&J withMe Savings Program										51 HEALTH PLAN ID 00003651										52 REL. INFO										53 ASGN. BEN.										54 PRIOR PAYMENTS										55 EST. AMOUNT DUE										56 NPI										57 OTHER PRV ID																																							
58 INSURED'S NAME John B. Doe										59 P REL.										60 INSURED'S UNIQUE ID 12345A67B										61 GROUP NAME										62 INSURANCE GROUP NO.																																																																					
63 TREATMENT AUTHORIZATION CODES										64 DOCUMENT CONTROL NUMBER										65 EMPLOYER NAME																																																																																									
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If you have questions about payment processing, call us at 833-JNJ-wMe1 (833-565-9631).

**Please read the full Prescribing Information for RYBREVENT®.**

J&J withMe is your single source for access, affordability, and treatment support programs from J&J. Your patients will be connected to RYBREVANT withMe.



### Access support

to help navigate payer processes



### Affordability support

to help patients discover ways to afford their J&J treatment



### Dedicated 1-on-1 Care Connector

to support the nonclinical needs that may arise while on their J&J medicine



**Single, dedicated Care Connector  
team supporting you and your patients**



Sign up or log in to the Provider Portal at  
**[Portal.JNJwithMe.com](https://Portal.JNJwithMe.com)**



Visit us online at  
**[JNJwithMe.com](https://JNJwithMe.com)**

**Questions?**



Call **833-JNJ-wMe1** (833-565-9631)  
Monday–Friday, 8:00 AM–8:00 PM ET  
Multilingual phone support available

**Bookmark these links for quick and easy access!**

The patient support and resources provided by J&J withMe are not intended to provide medical advice, replace a treatment plan from the patient's doctor or nurse, provide case management services, or serve as a reason to prescribe a J&J medicine.

Please read the full **[Prescribing Information](#)** for RYBREVANT<sup>®</sup>.