



PHARMACEUTICAL SURRENDER PROGRAM

Off-Site Service Summary

Minimum Pharmacy Effort | Maximum Pharmacy Benefit | Total Credit Accountability

SCHEDULE PRODUCTS

- For Schedule I & II product, the pharmacy completes the Inmar Schedule I & II Return Request Form and makes a copy for their records
- Email or fax the request forms to Inmar. Do not send any products at this time. A completed DEA Form 222 will be sent back to your facility
- Upon receipt of the completed DEA Form 222 from Inmar, pack the Schedule II items listed and enclose a photo-copy of the Purchaser's Copy #3 of the DEA Form 222
- Inventory Schedule III-V using the provided forms
- Pack and mail via prepaid UPS/FedEx ground track or USPS certified mail the Schedule I-V products and enclose a copy of the mandatory form

NON-SCHEDULE PRODUCTS

- Whenever necessary, the pharmacy may box for shipment all non-Schedule non-dispensable products

PROCESSING AT INMAR

- Inmar personnel verify the products and quantities of Schedule products as detailed on the Schedule Drug Inventory Report and DEA Form 222
- Inmar personnel sort and computer-inventory products by manufacturer, NDC number, expiration date, lot number, form, package, quantity and anticipated return value
- Inmar personnel prepare, package and ship for disposal or possible return for credit compensation

WASTE DISPOSAL

- Professional disposal of all non-returnable products per the EPA, DEA, OSHA, DOT and other regulatory agency requirements

SERVICE FEES

- 18% of anticipated return value for Schedule and non-Schedule products (if applicable)
- No charge for non-returnable drug processing
- \$200.00 for the first 10 Schedule line items of each shipment; DEA Form 222 and Schedule III-V Inventory Form combined. Additional products will be billed at \$10.00 per line item
- Disposal of generated, not received, non-hazardous waste \$1.75 per lb.
- Disposal of generated, not received, hazardous waste \$3.95 per lb.
- Freight charges: pharmacy to Inmar responsibility of pharmacy | Inmar to manufacturer responsibility of Inmar
- Minimum invoice \$200.00

Note: Order processing fees are based on the understanding that all potential creditworthy items are made available for return processing. We reserve the right to reimbursement for costs of compliance from off-contract customer imposed requirements.