

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



General information			
Prime Therapeutics LLC		January 1, 2024	
Plan Name	BIN	PCN	
BCBS of Alabama Blue Advantage (MA-PD)	Ø14897	MBG	
BCBS of Alabama BlueRx (PDP) Employer Group		RPDG	
BCBS of Alabama BlueRx (PDP)		RPD	
UTIC Insurance Company		PLX	
Patrius Health			
BCBS of Florida	Ø12833		
Florida Blue BlueMedicare Preferred HMO		MEDDPRIME	
Florida Healthcare Plans BlueMedicare Preferred HMO		MEDDPRIMEG	
BCBS of Florida Employer Groups			
BCBS of North Carolina HealthyBlue + Medicare (HMO D-SNP)	Ø15905	DSNPNC	
BCBS of North Carolina Blue Medicare HMO (MA-PD)		HMONC	
BCBS of North Carolina Blue Medicare PPO (MA-PD)		PPONC	
BCBS of North Carolina Blue Medicare Rx (PDP)		PDPNC	
BCBS of North Carolina Blue Medicare HMO Enhanced Employer Group (MA-PD)		HMONCG	
BCBS of North Carolina Blue Medicare PPO Enhanced Freedom Employer Group (MA-PD)		PPONCG	
BCBS of North Carolina Blue Medicare Rx (PDP) Enhanced Employer Group		PDPNCG	
Boeing-Blue Cross Group MedicareRx		PDPILBOG	
HISC BCBS of Illinois Blue Cross Medicare Advantage (HMO)		MAPDIL	
HISC BCBS of Illinois Blue Cross Medicare Advantage (PPO)		MAPDIL1	
HISC BCBS of Illinois Blue Cross Medicare Advantage (HMO)	MAPDIL2		
HISC BCBS of Illinois Blue Cross Medicare Advantage (HMO)	MAPDILG		
HISC BCBS of Illinois Blue Cross Medicare Advantage Employer Group (PPO)	MAPDILG1		
HISC BCBS of Illinois Blue Cross MedicareRx Employer Groups (PDP)	PDGIL		
HISC BCBS of Illinois Blue Cross MedicareRx (PDP)	PDPIL		
HISC BCBS of Illinois Blue Cross Community MMAI (Medicare-Medicaid Plan)	ILDMD		
HISC BCBS of Montana Blue Cross Medicare Advantage (PPO)	MAPDMT		
HISC BCBS of Montana Blue Cross Medicare Advantage Employer Group (PPO)	MAPDMTG		
HISC BCBS of New Mexico Blue Cross Medicare Advantage (HMO)	MAPDNM		
HISC BCBS of New Mexico Blue Cross Medicare Advantage Select (HMO) and Flex (HMO POS)	MAPDNM1		
HISC BCBS of New Mexico Blue Cross Medicare Advantage Employer Groups	MPGNM		
HISC BCBS of New Mexico Blue Cross MedicareRx Employer Groups (PDP)	PDGNM		
HISC BCBS of New Mexico Blue Cross MedicareRx (PDP)	PDPNM		
HISC BCBS of New Mexico Blue Cross Medicare Advantage Choice (PPO)	NMPARTD1		
HISC BCBS of New Mexico Blue Cross Medicare Advantage (PPO)	NMPARTDG		
HISC BCBS of New Mexico Blue Cross Medicare Advantage (HMO)	MAPDNMG		

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



HISC BCBS of New Mexico Blue Cross Medicare Advantage (HMO)		MAPDNMG1
HISC BCBS of New Mexico Blue Cross Medicare Advantage Dual Care (HMO SNP)		NMSNP
HISC BCBS of New Mexico Blue Cross Medicare Advantage (HMO SNP)		NMSNP2
HISC BCBS of New Mexico Blue Cross Medicare Advantage (PPO SNP)		NMSNP3
HISC BCBS of New Mexico Blue Cross Medicare Advantage Flex Access (PPO)		MAPDNM2
HISC BCBS of Oklahoma Blue Cross Medicare Advantage Dual Care Plus (HMO D-SNP)		OKSNP1
HISC BCBS of Oklahoma Blue Cross Medicare Advantage Basic or Premier Plus (HMO)		MAPDOK
HISC BCBS of Oklahoma Blue Cross Medicare Advantage Choice (PPO)		MAPDOK1
HISC BCBS of Oklahoma Blue Cross Medicare Advantage Basic (HMO) and Premier Plus (HMO POS)		MAPDOK2
HISC BCBS of Oklahoma Blue Cross Medicare Advantage Classic (PPO)		MAPDOK3
HISC BCBS of Oklahoma Blue Cross Medicare Advantage (HMO)		MAPDOKG
HISC BCBS of Oklahoma Blue Cross Medicare Advantage (PPO)		OKMAPDG
HISC BCBS of Texas Blue Cross Medicare Advantage (PPO)		MAPDTX
HISC BCBS of Texas Blue Cross Medicare Advantage (HMO)		MAPDTX1
HISC BCBS of Texas Blue Cross Medicare Advantage (HMO)		MAPDTX2
HISC BCBS of Texas Blue Cross Medicare Advantage (HMO)		MAPDTX3
HISC BCBS of Texas Blue Cross Medicare Advantage Employer Groups (PPO)		MAPDTXG
HISC BCBS of Texas Blue Cross Medicare Advantage Employer Group (PPO)		MAPDTXG2
HISC BCBS of Texas Blue Cross Medicare Advantage (PPO)		MAPDTX4
HISC BCBS of Texas Blue Cross Medicare Advantage Employer Groups		MPGTX
HISC BCBS of Texas Blue Cross MedicareRx Employer Groups (PDP)		PDGTX
HISC BCBS of Texas Blue Cross MedicareRx (PDP)		PDPTX
HISC BCBS of Texas Blue Cross Medicare Advantage Dual Care (HMO SNP)		TXSNP
HISC BCBS of Texas Blue Cross Medicare Advantage (HMO SNP)		TXSNP2
Braven Medicare Choice (PPO)		PPOBH
Braven Medicare Freedom (PPO)		
Braven Medicare Group w/Rx (PPO)		
Braven Medicare Group w/Rx Ideal (PPO)		
Braven Medicare Group w/Rx Complete (PPO)		PPOBHG
Horizon BSBS of New Jersey Medicare BlueRx Standard and Enhanced (PDP)		PDPNJ
Horizon BCBS of New Jersey Medicare Blue Group w/ Rx (Group PDP)		PDPNJG
Horizon BCBS of New Jersey Horizon NJ TotalCare (HMOSNP)		DSNPPRI
Alignment Health Plan Employer Group	610455	AHPPARTDG
Alignment Health Plan		AHPPARTD
BCBS of Kansas		KSPARTD
BCBS of Minnesota (Secure Blue (MSHO)) BCBS of Minnesota (Secure Blue (MSHO))		SBPARTD
BCBS of Minnesota Platinum Blue with Rx (Cost)		HMPBD
BCBS of Minnesota Medicare Advantage PPO		EMNH5959
BCBS of Minnesota Medicare Advantage Employer Group		EMNH5959G

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



BCBS of Minnesota Medicare Advantage (HMO)		EMNH2446
BCBS of Nebraska		ENEH8181
BCBS of Nebraska		ENEH8181G
BCBS of Nebraska MA Choice (HMO POS) and MA Core (HMO)		ENEH3170
Blue Plus Medicare Advantage BCBS of Oklahoma (Employer Groups PDP Region 23)		PDGOK
Blue Plus Medicare Advantage BCBS of Oklahoma PDP Region 23		PDPOK
BCBS of Rhode Island BlueCHIP for Medicare MAPD Individual		BCRIMA
BCBS of Rhode Island BlueCHIP for Medicare MAPD Group		BCRIMAG
Capital Health Plan Medicare Advantage Plus (HMO) and Preferred Advantage (HMO)		MEDDADV
Capital Health Plan Medicare Retiree Advantage (HMO)		MEDDADVG
Capital BlueCross		CAPD
Capital BlueCross		CAPDG
Capital BlueCross		CAPD2
Capital BlueCross		CAPDG2
Capital BlueCross (Employer Group PDP)		CAPDPG
MedicareBlue SM Rx (PDP)		CSPDP
Group MedicareBlue SM Rx (PDP)		CSPDPG
Regence BlueShield MedAdvantage + Rx HMO and PPO	610623	02100000
Regence BlueCross BlueShield of Oregon MedAdvantage + Rx HMO and PPO		
Regence BlueShield of Idaho MedAdvantage + Rx HMO and PPO		
Regence BlueCross BlueShield of Utah MedAdvantage + Rx PPO		
Asuris Northwest Health TruAdvantage + Rx PPO		02110000
Asuris Medicare Script PDP		
Regence BlueShield of Idaho Regence Medicare Script		
Regence BlueCross BlueShield of Utah Regence Medicare Script		02120000
Regence BlueShield MedAdvantage + Rx HMO and PPO Employer Group		
Regence BlueCross BlueShield of Oregon MedAdvantage + Rx HMO and PPO Employer Group		02100001
Regence BlueShield of Idaho MedAdvantage + Rx HMO and PPO Employer Group		
Regence BlueCross BlueShield of Utah MedAdvantage + Rx PPO Employer Group		
Asuris Medicare Script PDP Employer Group		02110001
Regence BlueShield of Idaho Regence Medicare Script Employer Group		
Regence BlueCross BlueShield of Utah Regence Medicare Script Employer Group		02120001
Experience Health		020289

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



Processor	
Effective as of: 09/01/2011	NCPDP Telecommunication Standard Version/Release #: D.0
NCPDP Data Dictionary Version Date: July 2007	NCPDP External Code List Version Date: October 2022
Contact/Information Source: Prime Contact Center Phone number 800.821.4795. Other reference materials are available on Prime's web site. http://www.primetherapeutics.com/pharmacistsindex.html	
Other versions supported: Will continue to accept NCPDP Telecommunication version 5.1 based upon the CMS statement of "Discretionary Enforcement" until 03/30/2012	

OTHER TRANSACTIONS SUPPORTED

Transaction Code	Transaction Name
B2	Reversals

FIELD LEGEND FOR COLUMNS

Payer Usage Column	Value	Explanation	Payer Situation Column
MANDATORY	M	The Field is mandatory for the Segment in the designated Transaction.	No
REQUIRED	R	The Field has been designated with the situation of "Required" for the Segment in the designated Transaction.	No
QUALIFIED REQUIREMENT	RW	"Required when". The situations designated have qualifications for usage ("Required if x", "Not required if y").	Yes

Fields that are not used in the Claim Billing/Claim Rebill transactions and those that do not have qualified requirements (i.e. not used) are excluded from the template.

CLAIM BILLING/CLAIM REBILL TRANSACTION

The following lists the segments and fields in a Claim Billing or Claim Rebill Transaction for the NCPDP Telecommunication Standard Implementation Guide Version D.0.

Transaction Header Segment Questions	Check	Claim Billing/Claim Rebill If Situational, Payer Situation
This Segment is always sent	X	
Source of certification IDs required in Software Vendor/Certification ID (110-AK) is Not used	X	

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



	Transaction Header Segment			Claim Billing/Claim Rebill
Field #	NCPDP Field Name	Value	Payer Usage	Payer Situation
1Ø1-A1	BIN NUMBER	Multiple	M	BIN's listed in General Information Section
1Ø2-A2	VERSION/RELEASE NUMBER	DØ	M	
1Ø3-A3	TRANSACTION CODE	B1	M	
1Ø4-A4	PROCESSOR CONTROL NUMBER	Multiple	M	PCN's listed in General Information Section
1Ø9-A9	TRANSACTION COUNT	Ø1-Ø4	M	Upto4 transactions per B1 transmissions accepted
2Ø2-B2	SERVICE PROVIDER ID QUALIFIER	Ø1-NPI	M	
2Ø1-B1	SERVICE PROVIDER ID		M	
4Ø1-D1	DATE OF SERVICE		M	CCYYMMDD
11Ø-AK	SOFTWARE VENDOR/CERTIFICATION ID		M	Use value for Switch's requirements

Insurance Segment Questions	Check	Claim Billing/Claim Rebill If Situational, Payer Situation
This Segment is always sent	X	

	Insurance Segment Segment Identification (111-AM) = "Ø4"			Claim Billing/Claim Rebill
Field #	NCPDP Field Name	Value	Payer Usage	Payer Situation
3Ø2-C2	CARDHOLDER ID		M	

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



	Insurance Segment Segment Identification (111-AM) = "Ø4"			Claim Billing/Claim Rebill
3Ø1-C1	GROUP ID		RW	<i>Payer Requirement:</i> Required for: BIN: Ø11552 PCN: ILDEMD, MAPDIL, MAPDIL1, MAPDILG, MAPDILG1, MAPDIL2, MAPDMT, MAPDMTG, MAPDNM, MAPDNM1, MAPDNM2, MAPDNMG, MAPDNMG1, MAPDOK, MAPDOK1, MAPDOK2, MAPDOK3, MAPDOKG, MAPDTX, MAPDTX1, MAPDTXG, MAPDTX2, MAPDTX3, MAPDTX4, MAPDTXG2, MPGNM, MPGTX , NMPARTD1, NMPARTDG, NMSNP, NMSNP2, NMSNP3, OKSNP1, OKMAPDG, PDPIL, PDPILBOG, PDGIL, PDPNM,PDGNM, PDPTX, PDGTX,

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



				<p>TXSNP, TXSNP2</p> <p>BIN: Ø12833 PCN: MEDDPRIME and MEDDPRIMEG</p> <p>BIN: Ø14897 PCN: MBG, PLX, RPD and RPDG</p> <p>BIN: Ø159Ø5 PCN: DSNPNC, HMONC, PPONC, PDPNC, HMONCG, PPONCG AND PDPNCG</p> <p>BIN: Ø16499 PCN: PARTBBHMA, PDPNJ, PPOBH, PPOBHG, PDPNJG, DSNPPRI</p> <p>BIN: 61Ø455 PCN: AHPPARTD, AHPPARTDG, BCRIMA, BCRIMAG, CAPD, CAPDG, CAPD2, CAPDG2, CAPPDPG, CSPDP, CSPDPG, EMNH5959, EMNH5959G</p>
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Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



				<p>EMNH2446, ENEH8181, ENEH8181G, ENEH3170, HMPBD, KSPARTD, MEDDADV, MEDDADVG, SBPARTD, PDPOK, PDGOK,</p> <p>BIN: 610623 PCN: 021000000, 021100000, 021200000, 02100001, 02110001, 02120001</p> <p>BIN: 020289 PCN: EHPARTD</p>
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Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



Patient Segment Questions	Check	Claim Billing/Claim Rebill If Situational, Payer Situation
This Segment is always sent	X	

	Patient Segment Identification (111-AM) = "Ø1"			Claim Billing/Claim Rebill
Field#	NCPDP Field Name	Value	Payer Usage	Payer Situation
3Ø4-C4	DATE OF BIRTH		R	
3Ø5-C5	PATIENT GENDER CODE		R	
311-CB	PATIENT LAST NAME		R	
3Ø7-C7	PLACE OF SERVICE	01-Pharmacy	RW	Payer Requirement: Required for Long Term Care, Asst Living or Home Infusion claim processing
384-4X	PATIENT RESIDENCE	ØØ-Not Specified Ø1-Home Ø3-Nursing Facility Ø4-Assisted Living Facility Ø6-Group Home Ø9- Intermediate Care Facility /Mentally Retarded 11-Hospice	R	Payer Requirement: Required for Long Term Care, Asst Living or Home Infusion claim processing

Claim Segment Questions	Check	Claim Billing/Claim Rebill If Situational, Payer Situation
This Segment is always sent	X	
This payer does not support partial fills	X	

	Claim Segment Identification (111-AM) = "Ø7"			Claim Billing/Claim Rebill
Field #	NCPDP Field Name	Value	Payer Usage	Payer Situation
455-EM	PRESCRIPTION/SERVICE REFERENCE NUMBER QUALIFIER	1-Rx Billing	M	
4Ø2-D2	PRESCRIPTION/SERVICE REFERENCE NUMBER		M	

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



436-E1	PRODUCT/SERVICE ID QUALIFIER	Ø1-Universal Product Code (UPC) Ø2-Health Related Item (HRI) Ø3-National Drug Code (NDC)	M	If billing for a Multi-Ingredient Compound, value is "ØØ"-Not Specified
4Ø7-D7	PRODUCT/SERVICE ID		M	NDC Number If billing for a Multi-Ingredient Compound, value is "Ø"
46Ø-ET	QUANTITY PRESCRIBED		RW	Required when Schedule II drug
442-E7	QUANTITY DISPENSED		R	
4Ø3-D3	FILL NUMBER		R	
4Ø5-D5	DAYS SUPPLY		R	
4Ø6-D6	COMPOUND CODE	1-Not a Compound 2-Compound	R	See compound segment for support of multi-ingredient compounds
4Ø8-D8	DISPENSE AS WRITTEN (DAW)/PRODUCT SELECTION CODE		R	
414-DE	DATE PRESCRIPTION WRITTEN		R	
419-DJ	PRESCRIPTION ORIGIN CODE	1-Written 2-Telephone 3-Electronic 4-Facsimile 5-Pharmacy	R	
354-NX	SUBMISSION CLARIFICATION CODE COUNT	Maximum count of 3	RW	<i>Payer Requirement:</i> Required if Submission Clarification Code (42Ø-DK) is used

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



	Claim Segment Segment Identification (111-AM) = "Ø7"			Claim Billing/Claim Rebill
<i>Field #</i>	<i>NCPDP Field Name</i>	<i>Value</i>	<i>Payer Usage</i>	<i>Payer Situation</i>
42Ø-DK	SUBMISSION CLARIFICATION CODE	<p>8- Process Compound for Approved Ingredients</p> <p>15- Medication has been contaminated during administration in an LTPAC facility</p> <p>16- Long Term Care Emergency box (kit) or automated dispensing machine. Replacement supply for doses previously dispensed to the patient (ekit)</p> <p>17- Remainder of the medication originally begun from an Emergency Kit</p> <p>19- Split Billing</p> <p>21- LTC dispensing: 14 days or less not applicable</p> <p>22- LTC dispensing: 7 days</p> <p>23- LTC dispensing: 4 days</p> <p>24- LTC dispensing: 3 days</p> <p>25- LTC dispensing: 2 days</p> <p>26- LTC dispensing: 1 day</p> <p>27- LTC dispensing: 4-3 days</p>	RW	<p><i>Payer Requirement:</i> Applies for Multi – Ingredient Compound when determined by client, or when submitting for LTC Short Cycle Dispensing or when split billing from a LTC or for Prescriber ID clarification</p>

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



		<p>28- LTC dispensing: 2-2-3 days</p> <p>29- LTC dispensing: daily and 3-day weekend</p> <p>30- LTC dispensing: Per shift dispensing</p> <p>31- LTC dispensing: Per med pass dispensing</p> <p>32- LTC dispensing: PRN on demand</p> <p>33- LTC dispensing: 7 day or less cycle not otherwise represented</p> <p>34- LTC dispensing: 14 days dispensing</p> <p>35- LTC dispensing: 8-14 day dispensing method not listed above</p> <p>36- LTC dispensing: dispensed outside short cycle</p> <p>42- Prescriber ID Submitted is valid and prescribing requirements have been validated</p> <p>43- Prescriber's DEA is active with DEA Authorized Prescriptive Right</p> <p>45- Prescriber's DEA is a valid Hospital DEA with Suffix and has prescriptive authority for this drug DEA Schedule</p> <p>46- Prescriber's DEA has prescriptive</p>	
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Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



		<p>authority for this drug DEA Schedule</p> <p>47-Shortened Days Supply Fill - only used to request an override to plan limitations when a shortened days supply is being Dispensed</p> <p>48-Fill Subsequent to a Shortened Days Supply Fill - only used to request an override to plan limitations when a fill subsequent to a shortened days supply is being dispensed</p> <p>57-Discharge Medication- new dispensing of medication and continuation of care due to the patient's discharge from LTPAC, Clinic, Hospital or similar setting.</p> <p>60- Long Term Care Same Drug Strength and Dosage From with Multiple Dosing Directions- Separate prescriptions of the same drug being taken concurrently exist due to different dosing direction.</p>		
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Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



308-C8	OTHER COVERAGE CODE	<p>Ø-Not specified by patient 1-No other coverage</p> <p>2-Other coverage exists/billedpayment collected</p> <p>3-Other coverage billed-claim not covered</p> <p>4-Other coverage exists/billedpayment not collected</p>	RW	<p><i>Payer Requirement:</i> Required for Coordination of Benefits</p>
429-DT	SPECIAL PACKAGING INDICATOR		RW	<p><i>Payer Requirement:</i> Applies for Multi – Ingredient Compound</p>
461-EU	PRIOR AUTHORIZATION TYPE CODE		RW	<p><i>Payer Requirement:</i> Submit a value of '1' when a PA number is submitted in field 462-EV</p> <p>8-Payer Defined Exemption</p>
462-EV	PRIOR AUTHORIZATION NUMBER SUBMITTED		RW	<p><i>Payer Requirement:</i> Situation determined by client</p>
995-E2	ROUTE OF ADMINISTRATION		RW	<p><i>Payer Requirement:</i> Applies for Multi – Ingredient Compound when determined by client</p>

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



147-U7	PHARMACY SERVICE TYPE	1- Community/Retail Pharmacy Services 3- Home Infusion Therapy Provider Services 5- Long Term Care Pharmacy Services 6- Mail Order Pharmacy Services 8- Specialty Care Pharmacy Services	R	
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Pricing Segment Questions	Check	Claim Billing/Claim Rebill If Situational, Payer Situation
This Segment is always sent	X	

	Pricing Segment Segment Identification (111-AM) = "11"			Claim Billing/Claim Rebill
Field #	NCPDP Field Name	Value	Payer Usage	Payer Situation
409-D9	INGREDIENT COST SUBMITTED		R	
438-E3	INCENTIVE AMOUNT SUBMITTED		RW	<i>Payer Requirement:</i> Required when field 440-E5 is used
481-HA	FLAT SALES TAX AMOUNT SUBMITTED		RW	Required when provider is claiming sales tax
482-GE	PERCENTAGE SALES TAX AMOUNT SUBMITTED		RW	Required when provider is claiming sales tax Required when submitting Percentage Sales Tax Rate Submitted (483-HE) and Percentage Sales Tax Basis Submitted (484-JE)
483-HE	PERCENTAGE SALES TAX RATE SUBMITTED		RW	Required when provider is claiming sales tax Required when submitting Percentage Sales Tax Amount Submitted (482-GE) and Percentage

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



				Sales Tax Basis Submitted (484-JE)
484-JE	PERCENTAGE SALES TAX BASIS SUBMITTED		RW	Required when provider is claiming sales tax Required when submitting Percentage Sales Tax Amount Submitted (482-GE) and Percentage Sales Tax Rate Submitted (483HE)
426-DQ	USUAL AND CUSTOMARY CHARGE		R	
430-DU	GROSS AMOUNT DUE		R	

Prescriber Segment Questions	Check	Claim Billing/Claim Rebill If Situational, Payer Situation
This Segment is always sent	X	

	Prescriber Segment Identification (111-AM) = "03"			Claim Billing/Claim Rebill
Field #	NCPDP Field Name	Value	Payer Usage	Payer Situation
466-EZ	PRESCRIBER ID QUALIFIER	01-NPI	R	NPI Required
411-DB	PRESCRIBER ID		R	Payer Requirement: Applicable value for the qualifier used in 466-EZ

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



Coordination of Benefits/Other Payments Segment Questions	Check	Claim Billing/Claim Rebill If Situational, Payer Situation
This Segment is situational	X	Required only for secondary, tertiary, etc claims.
Scenario 1 - Other Payer Amount Paid Repetitions Only	X	

Coordination of Benefits/Other Payments Segment Identification (111-AM) = "Ø5"			Claim Billing/Claim Rebill Scenario 1 - Other Payer Amount Paid Repetitions Only	
Field #	NCPDP Field Name	Value	Payer Usage	Payer Situation
337-4C	COORDINATION OF BENEFITS/OTHER PAYMENTS COUNT	Maximum count of 9	M	
338-5C	OTHER PAYER COVERAGE TYPE	Ø1-Primary-First Ø2-Secondary-Second Ø3-TertiaryThird	M	
339-6C	OTHER PAYER ID QUALIFIER	Ø3-Bank Identification Number (BIN)	RW	
34Ø-7C	OTHER PAYER ID		RW	
443-E8	OTHER PAYER DATE		RW	
341-HB	OTHER PAYER AMOUNT PAID COUNT	Maximum count of 9	RW	
342-HC	OTHER PAYER AMOUNT PAID QUALIFIER	Ø7-Drug Benefit	RW	
431-DV	OTHER PAYER AMOUNT PAID		RW	

DUR/PPS Segment Questions	Check	Claim Billing/Claim Rebill If Situational, Payer Situation
This Segment is situational	X	

DUR/PPS Segment Identification (111-AM) = "Ø8"			Claim Billing/Claim Rebill	
Field #	NCPDP Field Name	Value	Payer Usage	Payer Situation
473-7E	DUR/PPS CODE COUNTER	Maximum of 9 occurrences	RW	Payer Requirement: Required if DUR/PPS Segment is used

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



439-E4	REASON FOR SERVICE CODE	DC-Drug-Disease(Inferred) DD-Drug-Drug Interaction	RW	<i>Payer Requirement:</i> Required if DUR/PPS Segment is used
440-E5	PROFESSIONAL SERVICE CODE	M0-Prescriber Consulted MA-Medication Administration MR-Medication Review PH-Patient Medication History PO-Patient Consulted	RW	<i>Payer Requirement:</i> Required if DUR/PPS Segment is used
441-E6	RESULT OF SERVICE CODE		RW	<i>Payer Requirement:</i> Required if DUR/PPS segment is used
475-J9	DUR CO-AGENT ID QUALIFIER	01-Universal Product Code (UPC) 02-Health Related Item (HRI) 03-National Drug Code (NDC) 20-International Classification of Diseases (ICD10)	RW	<i>Payer Requirement:</i> Required if 476-H6 is used
476-H6	DUR CO-AGENT ID		RW	<i>Payer Requirement:</i> Required if 439-E4 is used

Compound Segment Questions		Check	Claim Billing/Claim Rebill If Situational, Payer Situation		
This Segment is situational		X	Required when Compound Code is =2		
	Compound Segment Identification (111-AM) = "10"				Claim Billing/Claim Rebill
<i>Field #</i>	<i>NCPDP Field Name</i>	<i>Value</i>	<i>Payer Usage</i>	<i>Payer Situation</i>	
450-EF	COMPOUND DOSAGE FORM DESCRIPTION CODE		M		
451-EG	COMPOUND DISPENSING UNIT FORM INDICATOR		M		
447-EC	COMPOUND INGREDIENT COMPONENT COUNT	Maximum 25 ingredients	M		

Payer Specification Sheet

for Prime Therapeutics' Medicare Part D Clients



488-RE	COMPOUND PRODUCT ID QUALIFIER	Ø1-Universal Product Code (UPC) Ø3-National Drug Code (NDC)	M	
489-TE	COMPOUND PRODUCT ID		M	
448-ED	COMPOUND INGREDIENT QUANTITY		M	
449-EE	COMPOUND INGREDIENT DRUG COST		R	<i>Payer Requirement:</i> Required for each ingredient
49Ø-UE	COMPOUND INGREDIENT BASIS OF COST DETERMINATION		R	<i>Payer Requirement:</i> Required for each ingredient

Clinical Segment Questions		Check	Claim Billing/Claim Rebill If Situational, Payer Situation		
This Segment is situational		X			
Clinical Segment Segment Identification (111-AM) = "13"					Claim Billing/Claim Rebill
Field #	NCPDP Field Name	Value	Payer Usage	Payer Situation	
491-VE	DIAGNOSIS CODE COUNT	Maximum count of 5	RW	<i>Payer Requirement:</i> Required When instructed by POS Messaging	
492-WE	DIAGNOSIS CODE QUALIFIER	Ø2-International Classification of Diseases (ICD1Ø)	RW	<i>Payer Requirement:</i> Required When instructed by POS Messaging	
424-DO	DIAGNOSIS CODE		RW	<i>Payer Requirement:</i> Required When instructed by POS Messaging	