Payor Specification Sheet for MEDICARE PART D/PDP AND MA-PD

PRIME THERAPEUTICS LLC CLIENTS

JANUARY 1, 2006 (Page 1 of 8)

BIN: See BINs on page 2 (in bold red type)

PCN: See PCNs on page 2 (in bold red type)

States: Regional

Destination: PRIME/RxClaim

Accepting: Claim Adjudication, Reversals

Format: NCPDP Version 5.1

Prime Contact Center: 800.821.4795



Payor Sheet for Medicare Part D/ PDP and MA-PD

1. SEGMENT AND FIELD REQUIREMENTS BY TRANSACTION TYPE

BILLING (**B1**), REVERSAL (**B2**) (**M** = Mandatory by HIPAA, **R** = Required by Prime, **S** = Situational, *****V** = Repeat Field)

NOTE: A "Situational" data element means the NCPDP Standard does NOT require data on all claims, but the PLAN SPONSOR reserves the possibility of use in specific claim situations. The "Mandatory" and "Required" fields within a "Situational" segment are only mandatory IF the segment is being utilized.

Situational segments can be transmitted, however, not all segments are supported. Please call the Prime Contact Center at **800.821.4795** for more information regarding the support of claim segments.

- CONTROLLED SUBSTANCE REPORTING (C1, C2, C3) TRANSACTION DATA ELEMENTS
 Prime does NOT SUPPORT controlled substance reporting transactions
- ELIGIBILITY VERIFICATION (E1) TRANSACTION DATA ELEMENTS
 Prime does NOT SUPPORT eligibility verification transactions refer to NDC Health
- PRIOR AUTHORIZATION (P1, P2, P3) TRANSACTION DATA ELEMENTS
 Prime does NOT SUPPORT prior authorization transactions
- INFORMATION (N1, N2, N3) TRANSACTION DATA ELEMENTS

 Prime does SUPPORT informational transactions from and to the TrOOP facilitator

Functionality Highlights

- Compounds segment not supported
- Maximum transaction count is one (1)
- Paper claims (UCFs) will not be accepted from pharmacies that have the capability to adjudicate on-line
- Partial fills are not supported
- Product Service ID Qualifier supported is NDC
- Skilled nursing facilities should be identified by the patient location value

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Transa	ction Header Segment — Mandatory	Segment Is Required	
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
101-A1	BIN NUMBER	М	610455: BCBS of OK
102-A2	VERSION/RELEASE NUMBER	М	Use 51
103-A3	TRANSACTION CODE	М	All Plans use B1, B2
104-A4	PROCESSOR CONTROL NUMBER	М	PDPOK: BCBS of OK, PDP Region 23
			PDGOK: Employer Groups, BCBS of OK, PDP Region 23
109-A9	TRANSACTION COUNT	М	01 – 1 Occurrence
202-B2	SERVICE PROVIDER ID QUALIFIER	М	07 (NCPDP ID)
201-B1	SERVICE PROVIDER ID	М	Value for the qualifier used in 202-B2 above
401-D1	DATE OF SERVICE	М	CCYYMMDD
110-AK	SOFTWARE VENDOR/CERTIFICATION ID	М	Use value for Switch's requirements. If submitting claim without a Switch, populate with blanks

Patient	Segment – Situational	Client REQUIRES to Locate Correct Member	
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	М	01 – transmit ONLY if the segment is transmitted
331-CX	PATIENT ID QUALIFIER	S	
332-CY	PATIENT ID	R	
304-C4	DATE OF BIRTH	R	
305-C5	PATIENT GENDER CODE	R	
310-CA	PATIENT FIRST NAME	S	Captured if sent/not required
311-CB	PATIENT LAST NAME	S	Captured if sent/not required
322-CM	PATIENT STREET ADDRESS	S	Captured if sent/not required
323-CN	PATIENT CITY ADDRESS	S	Captured if sent/not required
324-CO	PATIENT STATE/PROVINCE ADDRESS	S	Captured if sent/not required
325-CP	PATIENT ZIP/POSTAL ZONE	S	Captured if sent/not required
326-CQ	PATIENT PHONE NUMBER	S	
307-C7	PATIENT LOCATION	S	Required to submit the values of: 01 – Home Infusion 03 – Nursing Home 05 – Rest Home

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NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
333-CZ	EMPLOYER ID	S	
334-1C	SMOKER/NON-SMOKER CODE	S	
335-2C	PREGNANCY INDICATOR	S	

Insurar	ice Segment — Situational	Segment Is Required for B1, B2 Transactions	
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	М	04 – transmit ONLY if the segment is transmitted
302-C2	CARDHOLDER ID	М	
312-CC	CARDHOLDER FIRST NAME	S	Captured if sent/not required
313-CD	CARDHOLDER LAST NAME	S	Captured if sent/not required
314-CE	HOME PLAN	S	Captured if sent/not required
524-FO	PLAN ID	S	Captured if sent/not required
309-C9	ELIGIBILITY CLARIFICATION CODE	S	Captured if sent/not required
336-8C	FACILITY ID	S	Captured if sent/not required
301-C1	GROUP ID	S	
303-C3	PERSON CODE	S	
306-C6	PATIENT RELATIONSHIP CODE	S	

Claim Segment — Mandatory			Segment Is Required for B1, B2 Transactions
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	М	07 - transmit ONLY if the segment is transmitted
455-EM	PRESCRIPTION/SERVICE REFERENCE NUMBER QUALIFIER	М	Only value '1' is accepted
402-D2	PRESCRIPTION/SERVICE REFERENCE NUMBER	М	Only supports 7-digit Rx #
436-E1	PRODUCT/SERVICE ID QUALIFIER	М	03
407-D7	PRODUCT/SERVICE ID	М	NDC number
456-EN	ASSOCIATED PRESCRIPTION/SERVICE REFERENCE #	S	
457-EP	ASSOCIATED PRESCRIPTION/SERVICE DATE	S	
458-SE	PROCEDURE MODIFIER CODE COUNT	S	Required ONLY if Procedure Modifier Code submitted
459-ER	PROCEDURE MODIFIER CODE	S	
442-E7	QUANTITY DISPENSED	R	
403-D3	FILL NUMBER	S	
405-D5	DAYS SUPPLY	R	
406-D6	COMPOUND CODE	S	When submitting a compound, submit the value "2" and the NDC value of the most expensive Federal Legend Drug within the compound

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NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
408-D8	DISPENSE AS WRITTEN (DAW)/PRODUCT SELECTION CODE	R	If null, revert to 0
414-DE	DATE PRESCRIPTION WRITTEN	R	
415-DF	NUMBER OF REFILLS AUTHORIZED	S	
419-DJ	PRESCRIPTION ORIGIN CODE	S	
420-DK	SUBMISSION CLARIFICATION CODE	S	
460-ET	QUANTITY PRESCRIBED	S	Partial fills not supported
308-C8	OTHER COVERAGE CODE	R	
429-DT	UNIT DOSE INDICATOR	S	Not supported
453-EJ	ORIG PRESCRIBED PRODUCT/SERVICE ID QUALIFIER	S	Partial fills not supported
445-EA	ORIGINALLY PRESCRIBED PRODUCT/SERVICE CODE	S	Partial fills not supported
446-EB	ORIGINALLY PRESCRIBED QUANTITY	S	Partial fills not supported
330-CW	ALTERNATE ID	S	
454-EK	SCHEDULED PRESCRIPTION ID NUMBER	S	
600-28	UNIT OF MEASURE	S	
418-DI	LEVEL OF SERVICE	S	
461-EU	PRIOR AUTHORIZATION TYPE CODE	S	
462-EV	PRIOR AUTHORIZATION NUMBER SUBMITTED	S	
463-EW	INTERMEDIARY AUTHORIZATION TYPE ID	S	
464-EX	INTERMEDIARY AUTHORIZATION ID	S	
343-HD	DISPENSING STATUS	S	Partial fills not supported
344-HF	QUANTITY INTENDED TO BE DISPENSED	S	Partial fills not supported
345-HG	DAYS SUPPLY INTENDED TO BE DISPENSED	S	Partial fills not supported

Pharma	Pharmacy Provider Segment — Situational		Segment Is Not Required
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	М	02 – transmit ONLY if the segment is transmitted
465-EY	PROVIDER ID QUALIFIER	S	
444-E9	PROVIDER ID (NCPDP #)	S	

Prescri	ber Segment — Situational	Segment Is Required for B1 Transaction	
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	М	03 – transmit ONLY if the segment is transmitted
466-EZ	PRESCRIBER ID QUALIFIER	R	Value – 12
411-DB	PRESCRIBER ID	R	DEA
467-1E	PRESCRIBER LOCATION CODE	S	
427-DR	PRESCRIBER LAST NAME	S	
498-PM	PRESCRIBER PHONE NUMBER	S	

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NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
468-2E	PRIMARY CARE PROVIDER ID QUALIFIER	S	
421-DL	PRIMARY CARE PROVIDER ID	S	
469-H5	PRIMARY CARE PROVIDER LOCATION CODE	S	
470-4E	PRIMARY CARE PROVIDER LAST NAME	S	

COB/Other Payments Segment — Situational			SUPPORTED – ONLY When Medicare Part D Is Secondary to Commercial Plan, All Fields Required If Other Payor Processed
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	М	05 – transmit ONLY if the segment is transmitted
337-4C	COORDINATION OF BENEFITS/OTHER PAYMENTS COUNT	S	Up to 3 occurrences
338-5C	OTHER PAYOR COVERAGE TYPE	S	Values 01, 02, 03
339-6C	OTHER PAYOR ID QUALIFIER	S	
340-7C	OTHER PAYOR ID	S	
443-E8	OTHER PAYOR DATE	S	CCYYMMDD
341-HB	OTHER PAYOR AMOUNT PAID COUNT	S	
342-HC	OTHER PAYOR AMOUNT PAID QUALIFIER	S***V***	Values 07 – Drug Benefit 08 – Summary of all Reimbursement
431-DV	OTHER PAYOR AMOUNT PAID	S	
471-5E	OTHER PAYOR REJECT COUNT	S	
472-6E	OTHER PAYOR REJECT CODE	S***V***	

Worker	s' Compensation Segment — Situational	NOT REQUIRED	
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	S	06 – transmit ONLY if the segment is transmitted
434-DY	DATE OF INJURY	S	
315-CF	EMPLOYER NAME	S	
316-CG	EMPLOYER STREET ADDRESS	S	
317-CH	EMPLOYER CITY ADDRESS	S	
318-CI	EMPLOYER STATE/PROVINCE ADDRESS	S	
319-CJ	EMPLOYER ZIP/POSTAL ZONE	S	
320-CK	EMPLOYER PHONE NUMBER	S	
321-CL	EMPLOYER CONTACT NAME	S	
327-CR	CARRIER ID	S	
435-DZ	CLAIM/REFERENCE ID	S	

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DUR/PI	PS Segment — Situational	Segment Is Not Required. Use Encouraged If Applicable. Not Required for B2 Transaction.	
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	М	08 – transmit ONLY if the segment is transmitted
473-7E	DUR/PPS CODE COUNTER	S***V***	Required if segment used, 1 to 9 occurrences supported
439-E4	REASON FOR SERVICE CODE	S***V***	Required if segment used
440-E5	PROFESSIONAL SERVICE CODE	S***V***	Required if segment used
441-E6	RESULT OF SERVICE CODE	S***V***	Required if segment used
474-8E	DUR/PPS LEVEL OF EFFORT	S***V***	Required if segment used
475-J9	DUR CO-AGENT ID QUALIFIER	S***V***	Required if 476-H6 used, Values 01, 02, 03, 20
476-H6	DUR CO-AGENT ID	S***V***	Encouraged if code DC, DD, ID, MC, TD in 439-E4

Pricing Segment — Mandatory			Segment Is Required for B1, B2 Transactions
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	М	11 - transmit ONLY if the segment is transmitted
409-D9	INGREDIENT COST SUBMITTED	R	
412-DC	DISPENSING FEE SUBMITTED	R	
477-BE	PROFESSIONAL SERVICE FEE SUBMITTED	S	
433-DX	PATIENT PAID AMOUNT SUBMITTED	S	
438-E3	INCENTIVE AMOUNT SUBMITTED	S	
478-H7	OTHER AMOUNT CLAIMED SUBMITTED COUNT	S	
479-H8	OTHER AMOUNT CLAIMED SUBMITTED QUALIFIER	S***V***	
480-H9	OTHER AMOUNT CLAIMED SUBMITTED	S***V***	
481-HA	FLAT SALES TAX AMOUNT SUBMITTED	S	
482-GE	PERCENTAGE SALES TAX AMOUNT SUBMITTED	S	
483-HE	PERCENTAGE SALES TAX RATE SUBMITTED	S	
484-JE	PERCENTAGE SALES TAX BASIS SUBMITTED	S	
426-DQ	USUAL AND CUSTOMARY CHARGE	R	
430-DU	GROSS AMOUNT DUE	S	
423-DN	BASIS OF COST DETERMINATION	S	

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Coupon Segment — Situational			NOT SUPPORTED
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	М	09 – transmit ONLY if the segment is transmitted
485-KE	COUPON TYPE	S	
486-ME	COUPON NUMBER	S	
487-NE	COUPON VALUE AMOUNT	S	

Compound Segment — Situational			NOT SUPPORTED
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	М	10 – transmit ONLY if the segment is transmitted
450-EF	COMPOUND DOSAGE FORM DESCRIPTION CODE	М	
451-EG	COMPOUND DISPENSING UNIT FORM INDICATOR	М	
452-EH	COMPOUND ROUTE OF ADMINISTRATION	М	
447-EC	COMPOUND INGREDIENT COMPONENT COUNT	M	
488-RE	COMPOUND PRODUCT ID QUALIFIER	M***V***	
489-TE	COMPOUND PRODUCT ID	M***V***	
448-ED	COMPOUND INGREDIENT QUANTITY	M***V***	
449-EE	COMPOUND INGREDIENT DRUG COST	S***V***	
490-UE	COMPOUND INGREDIENT BASIS OF COST DETERMINATION	S***V***	

Prior Authorization Segment — Situational			Submit Segment for B1 Transaction Upon Pharmacy Contact Center Request – Not Required for B2
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	М	12 – transmit ONLY if the segment is transmitted
498-PA	REQUEST TYPE	М	Values 1, 2, 3 accepted
498-PB	REQUEST PERIOD DATE-BEGIN	М	Only stored at this time – Format must be correct, though
498-PC	REQUEST PERIOD DATE-END	М	Only stored at this time – Format must be correct, though
498-PD	BASIS OF REQUEST	М	Values ME, PR, PL accepted
498-PE	AUTHORIZED REPRESENTATIVE FIRST NAME	S	
498-PF	AUTHORIZED REPRESENTATIVE LAST NAME	S	
498-PG	AUTHORIZED REPRESENTATIVE STREET ADDRESS	S	

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NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
498-PH	AUTHORIZED REPRESENTATIVE CITY ADDRESS	S	
498-PJ	AUTHORIZED REPRESENTATIVE STATE/PROVINCE ADDRESS	S	
498-PK	AUTHORIZED REPRESENTATIVE ZIP/POSTAL ZONE	S	
498-PY	PRIOR AUTHORIZATION NUMBER—ASSIGNED	S	
503-F3	AUTHORIZATION NUMBER	R	
498-PP	PRIOR AUTHORIZATION SUPPORTING DOCUMENTATION	S	

Clinical Segment — Situational			Not Required. Submit Segment for B1 Transaction ONLY If One or More Specific Fields Are Required for a Specific Claim
NCPDP Field	Field Name	Mandatory, Required, or Situational	Comments/Values
111-AM	SEGMENT IDENTIFICATION	M	13 – transmit ONLY if the segment is transmitted
491-VE	DIAGNOSIS CODE COUNT	S	
492-WE	DIAGNOSIS CODE QUALIFIER	S***V***	
424-DO	DIAGNOSIS CODE	S***V***	
493-XE	CLINICAL INFORMATION COUNTER	S***V***	
494-ZE	MEASUREMENT DATE	S***V***	
495-H1	MEASUREMENT TIME	S***V***	
496-H2	MEASUREMENT DIMENSION	S***V***	
497-H3	MEASUREMENT UNIT	S***V***	
499-H4	MEASUREMENT VALUE	S***V***	

2. GENERAL INFORMATION

- Direct any 5.1 claim production questions to the Prime Contact Center at **800.821.4795**
- Maximum prescriptions per transaction: 1
- Pharmacy Registration with Payor required
- Preferred entry for Prescriber ID is DEA #
- Prime's Switch Support: NDC Health, Emdeon/WebMD, eRx