

Provider Alert



Zero-Cost COVID-19 Oral Antivirals Pharmacy Billing Guidance

Claims that providers submit for zero-cost COVID-19 oral antivirals must have either \$0.01 in the Ingredient Cost Submitted field (NCPDP field 4Ø9-D9) or the combination of \$0.00 in the Ingredient Cost Submitted field (NCPDP field 4Ø9-D9) and a value of "15" in the Basis of Cost Determination field (NCPDP field 423-DN).

Providers are reminded that they must follow all federal government requirements for participation in the distribution program for COVID-19 oral antivirals, including the requirement to dispense regardless of health plan coverage and the prohibition against collecting any member cost share.

Providers should submit claims utilizing Submission Clarification Code (SCC) (NCPDP field # 42Ø-DK) value of "99." For contracted providers receiving NCPDP Reject 40, "Pharmacy Not Contracted With Plan On Date Of Service," when submitting a COVID-19 oral antiviral claim without the SCC code, providers should resubmit the claim utilizing SCC code "99."

For current policy and guidance, please refer to the New York State Department of Health website at **health.ny.gov**.

As an example of claim submission requirements, included is a section of a Payer Sheet. Only NCPDP Segments/Fields pertinent to COVID-19 oral antiviral claim submission are shown in the example.

CLAIM Segment Segment Identification (111-AM) = "Ø7"						
Field #	NCPDP Field Name	Value	Payer Usage	Payer Situation		
436-E1	PRODUCT/SERVICE ID QUALIFIER	03	М	NDC		
4Ø7-D7	PRODUCT/SERVICE ID	00069- 1085-30	М	Pfizer NDC shown as example		
442-E7	QUANTITY DISPENSED	30	R			
4Ø5-D5	DAYS SUPPLY	5	R			

Pricing Segment Segment Identification (111-AM) = "11"							
Field #	NCPDP Field Name	Value	Payer Usage	Payer Situation			
4Ø9-D9	INGREDIENT COST SUBMITTED	\$0.01	R	Use \$0.00 for free product			
426-DQ	USUAL AND CUSTOMARY CHARGE	\$10.01	R	Usage of a value less than the enhanced dispensing fee will result in the provider receiving the submitted value and not the enhanced dispensing fee			
423-DN	BASIS OF COST DETERMINATION	01	R	Use 15 for free product			
430-DU	GROSS AMOUNT DUE	\$10.01	R	Usage of a value less than the enhanced dispensing fee will result in the provider receiving the submitted value and not the enhanced dispensing fee			