

PACE/CRDP/SPBP PROVIDER BULLETIN

January 28, 2011

PART D PRIMARY PLAN EDIT

Effective **Tuesday, February 1, 2011**, claims billed to the cardholder's incorrect primary plan **will deny** with NCPDP Reject Code 7C – Missing / Invalid Other Payer ID.

This edit will deny claims not billed to *any* PART D primary payer, both partner and non partner, contained on the PACE, CRDP or SPBP cardholder's history.

The correct primary payer's BIN, PCN, GROUP, cardholder ID and plan name will be returned in the response field 504-F4 to assist the provider in billing the correct primary plan.

Reminder: Be sure the BIN used to bill the primary payer is the same as the BIN being sent in the COB segment to the Program. Some software requires that you manually enter the BIN in the Other Payer ID field (340-7C).

Questions should be directed to Provider Services at
1-800-835-4080.