

| PHARMACY COST FILE Unique record identifiers: CONTRACT_ID, PLAN_ID, SEGMENT_ID, and PHARMACY_NUMBER | | | |
|---|--|------------------------|--|
| Field Name | Type(Size) | NULL | Field Description |
| CONTRACT_ID | Char(5) | NOT NULL | Organization's contract number that is assigned by CMS. Example: H9999 |
| PLAN_ID | Char(3)* | NOT NULL | Plan ID assigned by CMS that is associated with this pharmacy cost file. Include leading zeros. Example: 001 |
| SEGMENT_ID | Char(3)* | NOT NULL | Segment ID associated with the plan ID that is associated with this pharmacy cost file. Include leading zeros. Example: 001 Note: If the plan is not segmented, use 000 for this field. |
| PHARMACY_NUMBER | Char(12) | NOT NULL | This is the 12-digit pharmacy number. <ul style="list-style-type: none"> 10 digit NPI number with leading one and zero |
| PRICE_ID | Number(3) | NOT NULL | Price file grouping number to be used at this pharmacy. |
| BRAND_DISPENSING_FEE_30 | Currency(12) (Format: \$\$\$\$\$\$\$c) | NOT NULL | In addition to the ingredient cost (product cost) at the point of sale for a 30 day supply. |
| GENERIC_DISPENSING_FEE_30 | Currency(12) (Format: \$\$\$\$\$\$\$c) | NOT NULL | In addition to the ingredient cost (product cost) at the point of sale for a 30 day supply. |
| VACCINE_ADMINISTRATION_FEE | Currency(12) (Format: \$\$\$\$\$\$\$c) | NOT NULL | For vaccines only: In addition to the ingredient cost (product cost), the maximum fee associated with the administration of any covered vaccines at the pharmacies in this price ID. |
| PREFERRED_STATUS_RETAIL | Number(1) | DEFAULT 0, NOT NULL | Yes/No defines whether the contracted retail pharmacy is preferred, other network, or network. Acceptable values 0 or 1 (0=Other Network or Network Pharmacy; 1= Preferred Pharmacy) |

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| Field Name | Type(Size) | NULL | Field Description |
| PHARMACY_RETAIL | NUMBER(1) | DEFAULT 1, NOT NULL | Yes/No defines whether the pharmacy is contracted as a network retail pharmacy and should be displayed in MPF's retail search. Acceptable values 0 or 1 (0=Not Retail; 1=Retail) |
| PHARMACY_MAIL | NUMBER(1) | DEFAULT 0, NOT NULL | Yes/No defines whether the pharmacy is contracted as a network mail order pharmacy and should be displayed in MPF's mail order search. Acceptable values 0 or 1 (0=Not Mail Order; 1=Mail Order) |
| PHARMACY_LA_DRUGS | NUMBER(1) | DEFAULT 0, NOT NULL | Yes/No defines whether the network contracted retail or mail order pharmacy is also authorized to dispense limited access (LA) drugs. Acceptable values 0 or 1 (0=Not Limited Access; 1=Limited Access) |
| PHARMACY_HI | NUMBER(1) | DEFAULT 0, NOT NULL | Yes/No defines whether the network contracted retail or mail order pharmacy is also contracted as a home infusion (HI) pharmacy. Acceptable values 0 or 1 (0=Not Home Infusion; 1=Home Infusion) |
| PHARMACY_LTC | NUMBER(1) | DEFAULT 0, NOT NULL | Yes/No defines whether the network contracted retail or mail order pharmacy is also contracted a Long Term Care (LTC) pharmacy. Acceptable values 0 or 1 (0=Not Long Term Care; 1=Long Term Care) |

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|---|--|------------------------|--|
| Field Name | Type(Size) | NULL | Field Description |
| PREFERRED_STATUS_MAIL | Number(1) | DEFAULT 0, NOT NULL | Yes/No defines whether the contracted mail order pharmacy is preferred, other network, or network. Acceptable values 0 or 1 (0=Other Network or Network Pharmacy; 1=Preferred Mail Order Pharmacy) |
| FLOOR_PRICE | Currency(12) (Format: \$\$\$\$\$\$\$c) | NOT NULL | Negotiated minimum price that a given pharmacy will be paid for filling a prescription. If a plan has not negotiated floor pricing at a pharmacy, then FLOOR_PRICE should be 000000000000. |
| BRAND_DISPENSING_FEE_60 | Currency(12) (Format: \$\$\$\$\$\$\$c) | NOT NULL | In addition to the ingredient cost (product cost) at the point of sale for a 60 day supply. |
| GENERIC_DISPENSING_FEE_60 | Currency(12) (Format: \$\$\$\$\$\$\$c) | NOT NULL | In addition to the ingredient cost (product cost) at the point of sale for a 60 day supply. |
| BRAND_DISPENSING_FEE_90 | Currency(12) (Format: \$\$\$\$\$\$\$c) | NOT NULL | In addition to the ingredient cost (product cost) at the point of sale for a 90 day supply. |
| GENERIC_DISPENSING_FEE_90 | Currency(12) (Format: \$\$\$\$\$\$\$c) | NOT NULL | In addition to the ingredient cost (product cost) at the point of sale for a 90 day supply. |