

# DIR – GER Fees report

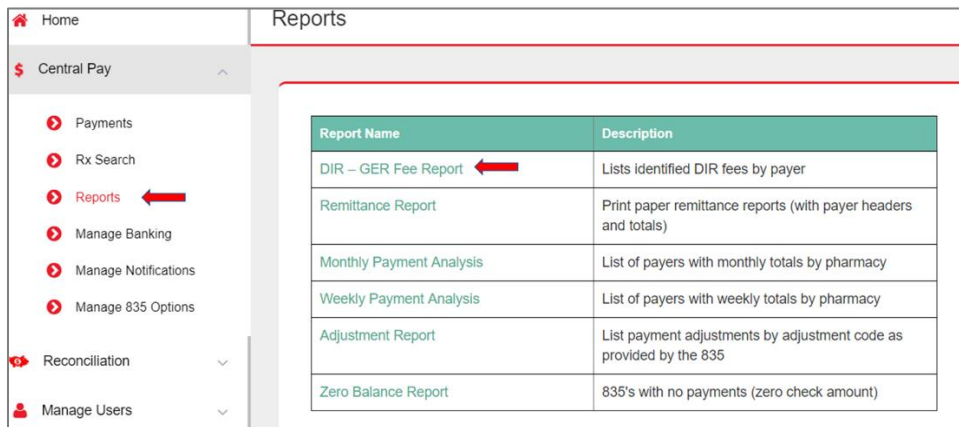
Central Pay portal new feature

## Description:

Central Pay has released a new report in the the Central Pay portal under the Report section that will show you the store's DIRs from multiple payers that include Caremark/Aetna, Express Scripts, and Cigna/Catamaran. This report provides all LeaderNET/MSInterNET members with greater visibility into their specific DIR fees by PBM. For both Caremark and Aetna, members can drill down to view how the fees are assessed at the claim level.

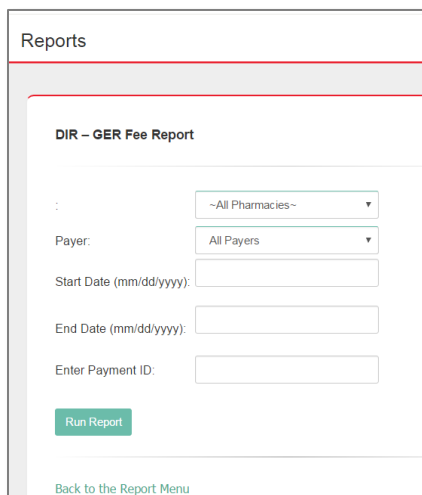
## Where:

Log into the Central Pay Portal > Click Central Pay > Click Reports > Click DIR - GER Fees report.



## How to use the report:

Select the pharmacy from the first drop down list. If wanting to see only one payer at a time, select the payer name, otherwise leave as All Payers. Select the “to” and “from” dates that is desired for the report. Click Run Report.



**DIR – GER Fee Report**

Pharmacy: ~All Pharmacies~

Payer: All Payers

Start Date (mm/dd/yyyy):

End Date (mm/dd/yyyy):

Enter Payment ID:

[Run Report](#)

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Below is the report format once initiated. The payer name, check/batch number, date of payment, pharmacy NCPDP and name, segment and code indicated on the 835 file, amount withheld, and the total amount that was paid to the pharmacy on that specific payment ID/date are listed. The report can be exported into other file formats if needed.

### Additional information:

Caremark/Aetna are the only payers that report at the claim level. Review claim level detail by clicking the plus button circled above to the left of Aetna.

The Cardinal Health Medicare 101 Guide illustrates the DIR calculations and withholding calendar specific to each Medicare D and Advantage plan. You can find the Medicare 101 Guide at [cardinalhealth.com/OpenEnrollment](http://cardinalhealth.com/OpenEnrollment)

### Want to know more?

If you have questions about your DIR - GER Fees Report, contact your Managed Care Account Manager at 888.887.5323.

DIR - GER Fee Report						
Payer	Payment ID	Payment Date	Segment	Code	Fee	Amount Paid
ESI	003404	11/02/2017	PLB	AH:32T	(\$535.05)	\$116,413.88
ESI	005197	11/02/2017	PLB	AH:32T	(\$15.30)	\$32,208.17
ESI	003031	11/03/2017	PLB	AH:32T	(\$4.95)	\$4,585.83
ESI	003406	11/09/2017	PLB	AH:32T	(\$368.15)	\$94,632.03
ESI	005199	11/09/2017	PLB	AH:32T	(\$14.10)	\$43,530.36
ESI	003408	11/16/2017	PLB	AH:32T	(\$412.50)	\$127,402.26
ESI	005201	11/16/2017	PLB	AH:32T	(\$10.20)	\$34,183.33
ESI	003032	11/17/2017	PLB	AH:32T	(\$3.75)	\$1,008.36
Cigna / Catamaran	075911	11/01/2017		AH:444	\$0.00	(\$6.68)
Cigna / Catamaran	071000	11/03/2017	PLB	AH:444	\$30.29	(\$326.11)
Cigna / Catamaran	071000	11/09/2017	PLB	AH:444	(\$275.15)	\$3,109.45
Cigna / Catamaran	021000	11/14/2017		AH:444	\$0.00	\$662.50
Cigna / Catamaran	071000	11/14/2017	PLB	AH:444	(\$22.22)	\$50.76
Cigna / Catamaran	071000	11/15/2017		AH:444	\$0.00	\$19,585.46
Cigna / Catamaran	071000	11/15/2017		AH:444	\$0.00	\$57.08
Cigna / Catamaran	071000	11/17/2017	PLB	AH:444	(\$422.63)	\$4,134.34
Aetna	240149	11/01/2017	PLB	CS:62	(\$2,269.71)	\$2,928.80
Aetna	240153	11/08/2017	PLB	CS:62	(\$330.52)	\$80.65
Aetna	240154	11/08/2017	PLB	CS:62	\$75.06	\$0.00
Aetna	240157	11/15/2017	PLB	CS:62	\$27.11	(\$25.20)
Caremark	240154	11/08/2017	PLB	B2:67	(\$1,810.07)	\$0.00
Caremark	240157	11/15/2017	PLB	B2:67	(\$1,694.08)	\$0.00
Total					(\$8,055.92)	\$484,215.27