



EXPRESS SCRIPTS®

NCPDP Version D.0 Payer Sheet Commercial

Field #	NCPDP Field Name	Value	Payer Usage
142-UV	Other Payer Person Code		RW (Needed to uniquely identify the family members within the Cardholder ID, as assigned by other payer)
127-UB	Other Payer Help Desk Phone Number		RW (Needed to provide a support telephone number of other payer to the receiver)

*Will be returned when other insurance information is available for COB.

Section III: Reversal Transaction (In Bound)

Transaction Header Segment – Mandatory

Field #	NCPDP Field Name	Value	Payer Usage
101-A1	BIN Number	BIN used on original claim submission	M
102-A2	Version Release Number	D0=Version D.0	M
103-A3	Transaction Code	B2=Reversal	M
104-A4	Processor Control Number	PCN used on original claim submission	M
109-A9	Transaction Count	1=One occurrence per B2 transmission	M
202-B2	Service Provider ID Qualifier	01=NPI	M
201-B1	Service Provider ID	NPI	M
401-D1	Date of Service		M
110-AK	Software Vendor/Certification ID		O

Note: Reversal window is 90 days.

Insurance Segment – Mandatory

Field #	NCPDP Field Name	Value	Payer Usage
111-AM	Segment Identification	04=Insurance	M
302-C2	Cardholder ID	ID assigned to the cardholder	M