NCPDP Version D.0 Payer Sheet
Commercial

Response Insurance Segment – Mandatory

Field #	NCPDP Field Name	Value	Payer Usage
111-AM	Segment Identification	25=Response Insurance	M
3Ø1-C1	Group ID		R
524-FO	Plan ID		O
545-2F	Network Reimbursement ID	Network ID	R
568-J7	Payer ID Qualifier		O
569-J8	Payer ID		O
3Ø2-C2	Cardholder ID		R

Response Status Segment – Mandatory

Field #	NCPDP Field Name	Value	Payer Usage
111-AM	Segment Identification	21=Response Status	M
112-AN	Transaction Response Status	P=Paid D=Duplicate of Paid R=Reject	M
5Ø3-F3	Authorization Number		RW (Transaction Response Status = P)
547-5F	Approved Message Code Count	Maximum count of 5	RW (If Approved Message Code (548-6F) is used)
548-6F	Approved Message Code		RW (If Approved Message Code Count (547-5F) is used)
51Ø-FA	Reject Count	Maximum count of 5	RW (Transaction Response Status = R)
511-FB	Reject Code		RW (Transaction Response Status = R)

Payer Usage: M=Mandatory, O=Optional, R=Required by ESI to expedite claim processing,
"R"=Repeating Field, RW=Required when; required if "x", not required if "y"