



EXPRESS SCRIPTS®

NCPDP Version D.0 Payer Sheet Commercial

Field #	NCPDP Field Name	Value	Payer Usage
561-AZ	Percentage Sales Tax Basis Paid		RW (If Percentage Sales Tax Amount Paid (559-AX) is greater than zero (Ø))
521-FL	Incentive Amount Paid		RW (If Incentive Amount Submitted (438-E3) is greater than zero (Ø))
563-J2	Other Amount Paid Count		O
564-J3	Other Amount Paid Qualifier	Occurs up to 3 times	O
565-J4	Other Paid Amount	Occurs up to 3 times	O
566-J5	Other Payer Amount Recognized		O
509-F9	Total Amount Paid		R
522-FM	Basis of Reimbursement Determination		R
523-FN	Amount Attributed to Sales Tax		RW (If Patient Pay Amount (505-F5) includes sales tax that is the financial responsibility of the member but is not also included in any of the other fields that add up to Patient Pay Amount)
512-FC	Accumulated Deductible Amount		O
513-FD	Remaining Deductible Amount		O
514-FE	Remaining Benefit Amount		O
517-FH	Amount Applied to Periodic Deductible		RW (Patient Pay Amount (505-F5) includes deductible)