NCPDP Version D.0 Payer Sheet
Commercial

Claim Segment – Mandatory

Field #	NCPDP Field Name	Value	Payer Usage
111-AM	Segment Identification	Ø7=Claim	M
455-EM	Prescription /Service Reference Number Qualifier	1=Rx Billing	M
4Ø2-D2	Prescription/Service Reference Number		M
436-E1	Product/Service ID Qualifier	Value used on original claim submission	R
4Ø7-D7	Product/Service ID		R
4Ø3-D3	Fill Number		R
3Ø8-C8	Other Coverage Code	Value used on original claim submission	R

Coordination of Benefits/Other Payments Segment – Situational

(Will support only one transaction per transmission)

Field #	NCPDP Field Name	Value	Payer Usage
111-AM	Segment Identification	Ø5=COB/Other Payments	M
337-4C	Coordination of Benefits/Other Payments Count	Maximum count of 9	M
338-5C	Other Payer Coverage Type		M

Section IV: Reversal Response Transaction (Out Bound)

Response Header Segment – Mandatory

Field #	NCPDP Field Name	Value	Payer Usage
1Ø2-A2	Version Release Number	DØ=Version D.Ø	M
1Ø3-A3	Transaction Code	B2=Reversal	M
1Ø9-A9	Transaction Count	1=One Occurrence, per B2 transmission	M
5Ø1-FI	Header Response Status	A=Accepted R=Rejected	M
2Ø2-B2	Service Provider ID Qualifier	Ø1=NPI	M
2Ø1-B1	Service Provider ID	NPI	M
4Ø1-D1	Date of Service		M

Response Message Segment – Situational

Field #	NCPDP Field Name	Value	Payer Usage
111-AM	Segment Identification	2Ø=Response Message	M
5Ø4-F4	Message		O

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"