

Appendix D – CY 2024 Pharmacy Cost File Layout

<b>PHARMACY COST FILE</b>			
Unique record identifiers: CONTRACT_ID, PLAN_ID, SEGMENT_ID, and PHARMACY_NUMBER			
<b>Field Name</b>	<b>Type(Size)</b>	<b>NULL</b>	<b>Field Description</b>
CONTRACT_ID	Char(5)	NOT NULL	Organization’s contract number that is assigned by CMS. Example: H9999
PLAN_ID	Char(3)*	NOT NULL	Plan ID assigned by CMS that is associated with this pharmacy cost file. Include leading zeros. Example: 001
SEGMENT_ID	Char(3)*	NOT NULL	Segment ID associated with the plan ID that is associated with this pharmacy cost file. Include leading zeros. Example: 001  Note: If the plan is not segmented, use 000 for this field.
PHARMACY_NUMBER	Char(12)	NOT NULL	This is the 12-digit pharmacy number. <ul style="list-style-type: none"> <li>10 digit NPI number with leading one and zero</li> </ul>
PRICE_ID	Number(3)	NOT NULL	Price file grouping number to be used at this pharmacy.
BRAND_DISPENSING_FEE_30	Currency(12) (Format: \$\$\$\$\$\$\$ccccc)	NOT NULL	In addition to the ingredient cost (product cost) at the point of sale for a 30 day supply.
GENERIC_DISPENSING_FEE_30	Currency(12) (Format: \$\$\$\$\$\$\$ccccc)	NOT NULL	In addition to the ingredient cost (product cost) at the point of sale for a 30 day supply.
VACCINE_ADMINISTRATION_FEE	Currency(12) (Format: \$\$\$\$\$\$\$ccccc)	NOT NULL	For vaccines only: In addition to the ingredient cost (product cost), the maximum fee associated with the administration of any covered vaccines at the pharmacies in this price ID.
PREFERRED_STATUS_RETAIL	Number(1)	DEFAULT 0, NOT NULL	Yes/No defines whether the contracted retail pharmacy is preferred, other network, or network.  Acceptable values <b>0</b> or <b>1</b> ( <b>0=Other Network or Network Pharmacy; 1= Preferred Pharmacy</b> )

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PHARMACY_RETAIL	NUMBER(1)	DEFAULT 1, NOT NULL	Yes/No defines whether the pharmacy is contracted as a network retail pharmacy and should be displayed in MPF's retail search.  Acceptable values <b>0</b> or <b>1</b> ( <b>0=Not Retail; 1=Retail</b> )
PHARMACY_MAIL	NUMBER(1)	DEFAULT 0, NOT NULL	Yes/No defines whether the pharmacy is contracted as a network mail order pharmacy and should be displayed in MPF's mail order search.  Acceptable values <b>0</b> or <b>1</b> ( <b>0=Not Mail Order; 1=Mail Order</b> )
PHARMACY_LA_DRUGS	NUMBER(1)	DEFAULT 0, NOT NULL	Yes/No defines whether the network contracted retail or mail order pharmacy is also authorized to dispense limited access (LA) drugs.  Acceptable values <b>0</b> or <b>1</b> ( <b>0=Not Limited Access; 1=Limited Access</b> )
PHARMACY_HI	NUMBER(1)	DEFAULT 0, NOT NULL	Yes/No defines whether the network contracted retail or mail order pharmacy is also contracted as a home infusion (HI) pharmacy.  Acceptable values <b>0</b> or <b>1</b> ( <b>0=Not Home Infusion; 1=Home Infusion</b> )
PHARMACY_LTC	NUMBER(1)	DEFAULT 0, NOT NULL	Yes/No defines whether the network contracted retail or mail order pharmacy is also contracted a Long Term Care (LTC) pharmacy.  Acceptable values <b>0</b> or <b>1</b> ( <b>0=Not Long Term Care; 1=Long Term Care</b> )

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PREFERRED_STATUS_MAIL	Number(1)	DEFAULT 0, NOT NULL	Yes/No defines whether the contracted mail order pharmacy is preferred, other network, or network.  Acceptable values <b>0</b> or <b>1</b> ( <b>0=Other Network or Network Pharmacy; 1=Preferred Mail Order Pharmacy</b> )
FLOOR_PRICE	Currency(12) (Format: \$\$\$\$\$\$\$c)	NOT NULL	Negotiated minimum price that a given pharmacy will be paid for filling a prescription.  If a plan has not negotiated floor pricing at a pharmacy, then FLOOR_PRICE should be 000000000000.
BRAND_DISPENSING_FEE_60	Currency(12) (Format: \$\$\$\$\$\$\$c)	NOT NULL	In addition to the ingredient cost (product cost) at the point of sale for a 60 day supply.
GENERIC_DISPENSING_FEE_60	Currency(12) (Format: \$\$\$\$\$\$\$c)	NOT NULL	In addition to the ingredient cost (product cost) at the point of sale for a 60 day supply.
BRAND_DISPENSING_FEE_90	Currency(12) (Format: \$\$\$\$\$\$\$c)	NOT NULL	In addition to the ingredient cost (product cost) at the point of sale for a 90 day supply.
GENERIC_DISPENSING_FEE_90	Currency(12) (Format: \$\$\$\$\$\$\$c)	NOT NULL	In addition to the ingredient cost (product cost) at the point of sale for a 90 day supply.