

# PACE

## PROVIDER BULLETIN

March 29, 2013

### IMPLEMENTATION: REJECT 7C: M/I OTHER PAYER ID

In January, listings of the Part D plan chosen for cardholders were distributed to the pharmacy the cardholder most often used. The lists were sent to non chain provider pharmacies and were made available to chain providers via FTP.

The January bulletin stressed that when providers were updating the primary payer information, it was necessary to “**update the Other Payer ID (the BIN) in the Coordination of Benefits (COB) segment, Field 340-7C**.” If this COB was not updated and the payer BIN information in the COB did not match the BIN of the primary payer, it appeared that the correct primary payer was **not** being billed—even though the COB segment may contain a payment amount.”

The Program permitted a transition period for the updates to be made.

**Beginning Monday April 8, 2013, claims received without the correct PART D BIN in the Coordination of Benefits (COB) segment, Field 340-7C will deny with NCPDP Error 7C “MISSING/INVALID OTHER PAYER ID.”**

**IMPORTANT:** If you are unsure of the location of this COB segment or how to enter the correct BIN, you should contact your software vendor.

Questions may be directed to Provider Services at 1-800-835-4080.