Pharmacy Claim Form (30-1) Examples

The examples in this section are to assist providers in billing on the *Pharmacy Claim Form* (30-1). Refer to the *Pharmacy Claim Form* (30-1) *Completion* section of this manual for instructions to complete claim fields not explained in the following examples. For additional claim preparation information, refer to the *Forms: Legibility and Completion Standards* section of this manual.

Billing Tips: Quantities must be in the metric decimal if the quantity is not a whole number. Do not round the quantity. For example, a quantity of 3.5 Gm should be expressed as 3.500, rather than rounding to 4. Do not include measurement units such as Gm or cc. All information on an attachment must match the information entered on the claim form. For information on rounding, see the *Pharmacy Claim Form (30-1) Completion* section in this manual.

CAUTION: Read the <u>ICD-9 Policy Holding Library</u> page about policy in this document.

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Compounded Prescription	Refer to the <i>Compound Drug Pharmacy Claim Form</i> (30-4) <i>Examples</i> section for compound billing examples.
Late Billing	Figure 1. Late billing.
	This is a sample only. Please adapt to your billing situation.
	In this example a pharmacist is submitting a claim after the six-month billing limit. The claim is submitted late because the proof of eligibility was unknown on the date of service.
	The date of service is the date that the prescription was filled; however, do not bill Medi-Cal until the patient or representative of the patient has received the prescription. The date is entered in an eight-digit MMDDYYYY (Month, Day, Year) format in the <i>Date of</i> <i>Service</i> field (Box 12). In this example, September 15, 2007 is entered as "09152007."
	In this example, the <i>Days Supply</i> field (Box 15) indicates the drug is expected to last 10 days.
-	Because this claim was submitted late (the proof of eligibility was unknown on the date of service), a "1" is entered in the <i>Billing Limit</i> <i>Exceptions</i> field (Box 88). The date that proof of eligibility was received is entered in the <i>Specific Details/Remarks</i> area. In this example, proof of eligibility was received on September 24, 2007, entered as: "PROOF OF ELIGIBILITY RECEIVED 09242007." See the <i>Pharmacy Claim Form (30-1) Submission and Timeliness</i> <i>Instructions</i> section of this manual for more information about billing limit exception codes.

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Provider Name, Address ABC PHARMACY	2 ID QUALIFIER & PROVIDER ID		
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	TYPEWRITER ALIGNMENT		
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II PRESCRIPTION NO 12 DATE OF SE 1234567 09152 17 PROD D QUAL 18 PRODUCT ID 003 00001123401 20 CHARGE 24 OTHER COV 17700 1700	1007 YY WHOLE UK180 .000A Y 10 DQUAL 30 PRESCRIBER ID 08 1234567890	MET? 15 DAYS SUPPLY 10 21 PRIMARY ICD-CM 27 TAR CONTROL NO	10 BASIS OF COST DETERMINATION 00 22 SECONDARY ICD-CM 23 COMP CODE 29 DELETE
		MET? 34 DAYS SUPPLY	38 BASIS OF COST DETERMINATIO
42 CHARGE 42 OTHER COV	ERAGE PAID 44 OTH COV CODE 45 PATIENT'S SHARE	40 TAR CONTROL NO	47 COMP CODE 48 DELETE
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SPECIFIC DETAILS/REMARKS: PROOF OF ELIGIBILITY	RECEIVED 09242007		
This is to certify that the information contained and that the provider has read, understands, an the statements and conditions contained on the	a agrees to be bound by and comply with back of this form.	DISCHARGE DATE	ATTACHMENTS F.I. USE ONLY
X Robert Smith. Pharm Signature of provider or person authorized b above signature to statements and condition	provider to bind provider by		92 93
SEE YOUR PROVIDER MANUAL FOR ASS			30-1 RV7 03/07

Code I Restricted Drug	Figure 2. Code I restricted drug.
	This is a sample only. Please adapt to your billing situation. Sample attachments are not illustrated in this example.
	In this example a pharmacist is submitting a claim for a drug with a Code I restriction.
	The 14-character recipient ID number as it appears on the Benefits Identification Card (BIC) is entered in the <i>Medi-Cal Identification Number</i> field (Box 6).
	A "Y" is entered in the <i>Code I Restrictions Met?</i> field (Box 14) to indicate that all Code I requirements have been met. See the <i>California Code of Regulations</i> (CCR), Title 22, Section 51476(c) for more information about documenting Code I requirements.
	The biller uses fields 30-86 only for additional items to be billed for the same recipient during the same month of service.

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1234 MAIN STREET ANYTOWN CA	05 0123456789 + ZIP CODE	STATE OF CA	
Provider Phone Number: 916-555-5555	999995555	DEPARTMENT (CARE SER	
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17 PROD ID QUAL 18 PRODUCT ID 1 03 00001123401	19 ID QUAL 20 PRESCRIBER ID 08 1234567890	21 PRIMARY ICD-CM 22 St	CONDARY ICD-CM
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39 PRESCRIPTION NO 31 DATE OF SERVICE		7? 34 DAYS SUPPLY 36 B/	SIS OF COST DETERMINATIO
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	ID 60 OTH COV CODE 64 PATIENT'S SHARE		DMP CODE 67 DELETE
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74 PROD ID QUAL 75 PRODUCT ID		70 PRIMARY ICD-CM 70 SE	CONDARY ICD-CM
CHARGE OTHER COVERAGE PA	ID #2 OTH COV CODE # PATIENT'S SHARE	N TAR CONTROL NO 85 CO	
SPECIFIC DETAILS/REMARKS:			
This is to certify that the information contained above is the and that the provider has read, understands, and agrees to the statements and conditions contained on the back of th	be bound by and comply with	ee BILL LIM EX e9	
, Robert Smith. Pharm D.	•• DATE BILLED 12 01 2007	MM DD YYYY	F.I. USE ONLY
X Signature of provider or person authorized by provider above signature to statements and conditions contained	to bind provider by d on this form		92 93
SEE YOUR PROVIDER MANUAL FOR ASSISTANCE	BEGARDING THE		30-1 RV7 03/07

Figure 2. Code I Restricted Drug.

Other Health Coverage	Figure 3. Other Health Coverage (OHC).
	This is a sample only. Please adapt to your billing situation. Sample attachments are not illustrated in this example.
	In this example, the recipient has OHC. The pharmacy billed the primary insurance and received payment.
	The pharmacy bills the other health company and gets a request for a \$10.00 co-payment. The co-payment can be misleading because Medi-Cal pays the difference between the Medi-Cal allowed amount less the payment from the other coverage. The other health company paid \$66.96 and this amount is entered in the <i>Other Coverage Paid</i> field (Box 24).
	Because OHC exists and payment has been collected, a "9" is entered in the <i>Other Cov Code</i> field (Box 25). The provider is certifying that the other health insurance was billed and must have documentation readily retrievable to verify this transaction.
	Charge filed is the pharmacy's charge to the general public.

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11 PRESCRIPTION NO 1234567 17 PROD D QUAL 18 PRODUCT 103 00001 20 CHARGE 7500	DATE OF SERVICE 09:152007 D 123401 OTHER COVERAGE PAID 6696	** METRIC QUA WHOLE UM100 ** D QUAL ** 08 ** OTH COV CODE ** 9	000 Y PRESCRIBER ID 1234567890	T? 15 DAYS SUPPLY 100 21 21 PRIMARY ICD-CM 27 TAR CONTROL NO	16 BASIS OF CO	
PRESCRIPTION NO PRODID QUAL # PRODUCT CHARGE i	DATE OF SERVICE	22 METRIC QUA WHOLE UNITS 20 ID QUAL 29 44 OTH COV CODE 45	DECIMAL Y PRESCRIBER ID	7? 34 DAYS SUPPLY 40 PRIMARY ICD-CM 40 FRIMARY ICD-CM 41 FAR CONTROL NO	41 SECONDARY	
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SPECIFIC DETAILS/REMARKS:						
This is to certify that the inform, and that the provider has read, the statements and conditions of Robert Smith. set Signature of provider or pers above signature to statement	nderstands, and agrees to be to ontained on the back of this for	ound by and comply with m. nd provider by	MEDICAL RECORD NO	BILL LIM EX DISCHARGE DATE MM DD YYY	F.I. USE C S2	
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Figure 3. Other Health Coverage