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# Newsletter

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**TO:** Providers of Pharmaceutical Services – **For Action**  
Health Maintenance Organizations – **For Information Only**

**SUBJECT:** Medicare Part D and Group ID Reporting

**EFFECTIVE:** Immediately

**PURPOSE:** To notify providers of pharmaceutical services of a billing problem when coordinating benefits with the State. This billing problem results from inappropriate reporting of a Group ID value on claims requesting payment of patient co-payment amounts.

**BACKGROUND:** When coordinating benefits with the State, claims are submitted to **BIN Number 610515** and one of the following Processor Control Numbers (PCNs) is reported:

State Program	PCN Value
Medicaid Co-Payments	SUPPNJ
PAAD/Senior Gold Co-Payments	PAAD
ADDP Co-Payments	ADDP

These PCNs are critical for reporting to Medicare Part D the specific State program paying the patient co-payment amount.

The purpose of this Newsletter is to correct a billing error when coordinating benefits with the State that is causing the misdirection of Medicare Part D payments, in some cases, directly to State clients/beneficiaries.

**ACTION:** Effective Immediately, Error Code 197, “Missing/Invalid NCPDP Mandatory” will deny payment of any secondary claims for patient co-payment amounts where the Group ID Field (NCPDP Field No. 301-C1) is not blank. **NCPDP Error Code ‘06’ will also post to these claims indicating that the Group ID Field 301-C1 must be blank.**

If you have any questions regarding this Newsletter, please do not hesitate to contact Unisys Provider Services at 1-800-776-6334.

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