

NCPDP VERSION D.Ø E1 ELIGIBILITY VERIFICATION RESPONSE PAYER SHEET
 Medicaid / CHIP / CSHCN / KHC

E1 R RESPONSE

****GENERAL INFORMATION****

Payer Name: Texas Health and Human Services Commission Medicaid/CHIP Vendor Drug Program	
Processor: ACS-Pharmacy	
Effective as of: April 1, 2012	Version/Release: D.Ø
Contact/Information Source: Texas Medicaid Vendor Drug Pharmacy Handbook Texas Medicaid Vendor Drug Prescription Drug Claim Procedures Manual Vendor Drug website (txvendordrug.com)	
Provider Relations Help Desk Info: 1-800-435-4165	

**** OTHER TRANSACTIONS SUPPORTED ****

Payer: Please list each transaction supported with the segments, fields, and pertinent information on each transaction.

Transaction Code	Transaction Name
E1	Eligibility Verification

The following lists the segments available in a Billing Transaction. The document also lists values as defined under Version D.Ø. The Transaction Header Segment is mandatory. The Segment summaries below list the mandatory data fields. Fields designed as “**Mandatory**” (M) are in accordance with the NCPDP Telecommunication Implementation Guide Version D.Ø and are the only fields designated mandatory. Fields designated as “**Required**” (R) will always be sent. Fields designated as “**Required When**” (RW) will be sent under circumstances that are explained in the Comment column.

Response Header Segment: Mandatory				
Field #	NCPDP Field Name	Value	M/R/RW	Comment
1Ø2-A2	Version/Release Number	DØ = Version D.Ø	M	
1Ø3-A3	Transaction Code	E1 = Eligibility Verification	M	
1Ø9-A9	Transaction Count	1 = One occurrence	M	
5Ø1-F1	Header Response Status	A = Accepted R = Rejected	M	
2Ø2-B2	Service Provider ID Qualifier	Ø1 = National Provider Identifier (NPI)	M	
2Ø1-B1	Service Provider ID		M	1Ø-digit NPI
4Ø1-D1	Date of Service		M	Format = CCYYMMDD

Response Status Segment: Mandatory				
Field #	NCPDP Field Name	Value	M/R/RW	Comment
111-AM	Segment Identification	21 = Response Status Segment	M	
112-AN	Transaction Response Status	R = Rejected	M	
51Ø-FA	Reject Count	1 - 5	R	
511-FB	Reject Code		R	See Provider Manual for list of applicable error codes.
13Ø-UF	Additional Message Information Count	Ø1 – 25	R	
132-UH	Additional Message Information Qualifier	Ø1 – Ø9	R (Repeating)	Sequence number of message for each transaction
526-FQ	Additional Message Information	4Ø bytes	R (Repeating)	
131-UG	Additional message Information Continuity	+ = Current text continues	R (Repeating)	