

Drug Plan and Extended Benefits Saskatchewan Ministry of Health

Pharmacy Information
Bulletin No. 651
October 16, 2017

Influenza Immunization Program (IIP) 2017-18 Claim Submission Update

Please review information in Bulletin #650 - Influenza Immunization Program (IIP) 2017-18 for general information and FAQs.

The billing procedure for the 2017-18 Influenza Immunization Program (IIP) remains the same as in previous years. However, due to the large number of on-line claim submission errors over the last two years, error codes have been created which will prevent the claim for the vaccine product from adjudicating if it is incorrectly submitted (see new error codes below).

Pharmacies are reminded that claims for the Influenza Immunization Fee (IIF) will not adjudicate for unless the vaccine product has been successfully captured first.

DPEBB will pay an Influenza Immunization Fee (IIF) to pharmacies according to Table 1 (Influenza Immunization Billing Code and Billing Threshold/Limitations) commencing on the official start date of the Saskatchewan Ministry of Health annual Seasonal Influenza Program when publicly-funded influenza vaccine is administered:

1. By a licensed pharmacist according to the *Regulatory Bylaws of the Saskatchewan College of Pharmacy Professionals (SCPP)*;
2. As part of the Saskatchewan Ministry of Health annual Seasonal Influenza Program;
3. Within the physical space of a licensed pharmacy;
4. To an eligible patient;
5. By injection or inhalation; and
6. By a licensed pharmacist who has achieved SCPP's Advanced Method Certification.

The IIF payment to the pharmacy is for all activities/expenses related to provision of the vaccination service (e.g. patient assessment, injection supplies, administration of the influenza vaccine, monitoring the patient, drugs and supplies used to manage adverse events following immunization and required record-keeping).

No incentives* shall be provided by the Proprietor, or an agent on behalf of the Proprietor, to any other person in relation to the provision of influenza immunization. **"Incentives" means any money, gifts, rebates, refunds, customer loyalty programs, points, coupons, discounts, goods and/or rewards which can be redeemed for a gift or other benefit.**

The DPEBB Influenza Immunization Program Policy is available on:

- the secure DPEBB WEB page at <https://www.drugplan.health.gov.sk.ca> , or
- the PAS website under “What’s New” <https://www.skpharmacists.ca/pharmacists>.

The 2017-18 Seasonal Influenza Immunization Handbook for Pharmacists and all current immunization bulletins are available on:

- the secure DPEBB WEB page at <https://www.drugplan.health.gov.sk.ca>;
- the “Influenza Immunization Program” tab on the online Formulary at <http://formulary.drugplan.ehealthsask.ca/InfluenzaProgram.aspx> , or
- the PAS website under “What’s New” <https://www.skpharmacists.ca/pharmacists>.

BILLING PROCEDURE

1. Provide the vaccination and submit the record of the vaccine product administered electronically for capture to DPEBB on the date of the immunization service using the DIN for the product administered:
 - FluLaval® Tetra multidose vials (DIN 02420783)
 - Fluzone® Quadrivalent multidose vials (DIN 02432730)
2. Submit the claim for the IIF electronically to DPEBB on the same day as the vaccine record, using the pseudoDIN 00951105.
3. Billing should occur on a real-time basis and use the Immunization Billing Code listed in Table 1 of this bulletin.

STEP 1: Record of the Vaccine Product Administered

- The record of the vaccine product administered must be **submitted for capture** according to current DPEBB submission requirements.
- The record of the influenza vaccine product administered must be submitted before the IIF.
- Ensure the following fields are completed as follows:
 - **PATIENT IDENTIFIER** = nine-digit Health Services Number (HSN)
 - **DISPENSING DATE** = date of the vaccination (i.e. October 23, 2017)
 - **RX NUMBER** = enter your sequential RX#
 - **HEALTH PROVIDER ORGANIZATION ID** = SKCP
 - **HEALTH PROVIDER ID** = Pharmacist ID number
 - **PHARMACIST ORGANIZATION ID** = SK
 - **PHARMACIST ID** = Pharmacist ID number
 - **DIN** = enter the DIN (02420783 for FluLaval® Tetra or 02432730 for Fluzone® MDV)
 - **COMPOUNDING FEE (CF)** = \$0.00
 - **COMPOUND NAME** = blank
 - **QUANTITY (QTY)** = 1
 - **DAYS SUPPLY** = 1
 - **ACQUISITION COST (AC)** = \$0.00
 - **FEE (DF)** = \$0.00
 - **MARKUP** = 00/00/00
 - **TOTAL RX COST** = \$0.00
 - **PATIENT PAID** = \$0.00
 - **ADJUDICATION FLAG** = Y *must be set to adjudicate for vaccine reporting purposes

***NEW* ERROR CODE FOR DUPLICATE SUBMISSION FOR CAPTURE OF VACCINE PRODUCT RECORD**

- The claims system will return an error code of **YL (Authorized quantity limit exceeded)** when a duplicate record for the capture of the vaccine product is received.
- Pharmacists should check the Pharmaceutical Information Program (PIP) before administering the influenza vaccine to confirm whether the patient has previously received a publicly-funded influenza vaccine during the 2017-18 program.
- In situations where a patient has inadvertently received or requires a second dose of publicly-funded influenza vaccine, the second dose must be recorded in order to track all doses of the vaccine that are administered by pharmacies.
- The pharmacy administering the second dose must contact DPEBB to advise that a patient has received a second dose and immediately submit a DPEBB paper claim form so that the dose can be recorded in the vaccine administration statistics for that week. The DPEBB paper claim form can be found at <http://formulary.drugplan.ehealthsask.ca/AppForms.aspx> . E-mail the completed paper claim form to DPEB@health.gov.sk.ca or fax 306-787-8679 **ATTN:** vaccine review.

- The pharmacy administering the second dose is not eligible to receive the IIF for that dose.

***NEW* ERROR CODES FOR COST FIELDS FOR SUBMISSION FOR CAPTURE OF VACCINE PRODUCT RECORD**

- The claims system will return an error code of:
 - **GZ (Compounding fee exceeds established amount)** when the Compounding Fee submitted exceeds \$0.00.
 - **GG (Non-formulary drug – maximum allowable unit drug cost exceeded – check unit drug cost)** when the Acquisition Cost submitted exceeds \$0.01.
 - **GO (Dispensing fee exceeds maximum allowable)** when the dispensing fee submitted exceeds \$0.00.
 - **MA (Drug markup percentage exceeds maximum allowable)** when the markup submitted exceeds \$0.00.
- ***NEW*** In situations where the pharmacy has purchased influenza vaccine (i.e. does not provide the publicly-funded influenza vaccine to a patient) and needs to submit a value in the cost fields (other than those noted in the **Step 1: Record of Vaccine Product Administered instructions**), the pharmacy should contact DPEBB and submit a DPEBB paper claim form. The DPEBB paper claim form can be found at <http://formulary.drugplan.ehealthsask.ca/AppForms.aspx> . Email the completed paper claim form to DPEB@health.gov.sk.ca or fax (306) 787-8679 **ATTN:** vaccine review.

***NEW* ERROR CODE FOR QUANTITY FIELD FOR SUBMISSION FOR CAPTURE OF VACCINE PRODUCT RECORD**

- The claims system will return an error code of **YI (Maximum allowable quantity exceeded)** when the quantity submitted exceeds “1”.

Step 2: Influenza Immunization Fee (IIF)

- The IIF must be **submitted the same day** as the vaccine record.
 - The DPEBB pays 100% of the IIF to the pharmacy.
 - Ensure the following fields are completed as follows:
 - **PATIENT IDENTIFIER** = client nine-digit Health Services Number (HSN)
 - **DISPENSING DATE** = date of the Influenza Immunization Fee (IIF) (i.e. October 23, 2017)
 - **RX NUMBER** = enter your sequential RX#
 - **HEALTH PROVIDER ORGANIZATION ID** = SKCP
 - **HEALTH PROVIDER ID** = Pharmacist ID number
 - **PHARMACIST ORGANIZATION ID** = SK
 - **PHARMACIST ID** = Pharmacist ID number
 - **DIN** = 00951105
 - **COMPOUNDING FEE (CF)** = \$0.00
 - **COMPOUND NAME** = blank
 - **QUANTITY (QTY)** = 1 ** refer to limitations according to Table 1
 - **DAYS SUPPLY** = 1
 - **ACQUISITION COST (AC)** = \$13.00
 - **DISPENSING FEE (DF)** = \$0.00
 - **MARKUP** = 00 /00 /00
 - **TOTAL RX COST** = \$13.00
 - **PATIENT PAID** = \$0.00
 - **ADJUDICATION FLAG** = Y
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- Please note DPEBB will not accept paper claims for the IIF. Your Practice Management System should work with the billing code (pseudoDIN).
 - If you are unable to submit either the record of the vaccine administered or the IIF electronically through your Practice Management System, please use the secure DPEBB WEB page by logging on to <https://www.drugplan.health.gov.sk.ca>.
 - If you are not sure how to install the WEB certificate, please contact your software vendor.

Table 1: Influenza Immunization Billing Code (Fee/Limitations)

Billing Code (pseudoDIN)	Influenza Immunization Fee for 2017-2018	Service	Billing Threshold/Limitation
00951105	\$13.00	Seasonal Influenza Immunization	Maximum of ONE (1) claim in a 190-day period per patient Claims can be submitted only after the start date of the Provincial Annual Seasonal Influenza Program and up to March 31 of the following calendar year. Must be submitted as a Quantity of ONE (1)

WHO TO CONTACT

For questions related to **BILLING PROCEDURE** contact the DPEBB at 306-787-3317 (Regina) or 1-800-667-7581.

For questions related to **POLICIES, STANDARDS AND GUIDELINES FOR ADMINISTRATION OF DRUGS BY INJECTION AND OTHER ROUTES AND ADVANCED METHOD CERTIFICATION**, contact the Saskatchewan College of Pharmacy Professionals at 306-584-2292.

For questions related to **PROFESSIONAL PRACTICE**, please contact Myla Wollbaum at the Pharmacy Association of Saskatchewan (PAS) at 306-359-7277.