



Billing and Reimbursement Policy: Pharmaceutical Supplies

Key coding and reimbursement points include:

- All pharmacy supplies (other than those covered under NHPRI's pharmacy benefit) should be billed with the appropriate CPT® or HCPC® code and valid NDC number. Please refer to Pharmaceutical Coverage document for list of covered drug codes.
- If the supply is considered a miscellaneous supply, the claim must be billed on paper with a miscellaneous supply code and a valid NDC number.
- Any pharmaceutical considered covered under NHPRI's pharmacy benefit will be denied if billed on a medical claim.
- Any pharmacy supplies related to outpatient services that span more than one calendar day must be itemized by individual date of service and corresponding units per day.
- No modifier is required.
- This policy applies to charges filed on both a CMS-1500 and UB-92.
- This policy applies to all places of service.

Only pharmaceuticals and devices that are FDA approved are reimbursable. Any pharmaceutical or device that is non-FDA approved will be denied.

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