

CEILING PRICE FILE			
Unique record identifiers: CONTRACT_ID, PRICE_ID, NDC, DAYS_SUPPLY, IS_MAIL, and CEILING_QTY			
Field Name	Type(Size)	NULL	Field Description
CONTRACT_ID	Char(5)	NOT NULL	References Organization's Contract Number assigned by CMS
PRICE_ID	Number(3)	NOT NULL	Price File Grouping Number
NDC	Char(11)	NOT NULL	The appropriate 11 Digit NDC from the approved formulary and supplemental excluded drug file, if applicable, representing the drug/dose form combination
DAYS_SUPPLY	Number(2)	NOT NULL	The days supply applicable for this unit cost. Acceptable values 30, 60, or 90
IS_MAIL	Number(1)	DEFAULT 0, NOT NULL	Yes/No defines whether cost applies for dispensing at a contracted network mail order pharmacy. Acceptable values 0 or 1 (0=Cost applies at Retail; 1=Cost applies at Mail Order)
CEILING_QTY	Number(6) (Format: ###.###)	DEFAULT 0, NOT NULL	Ceiling quantity for given NDC. If N/A, enter 000000.
CEILING_COST	Currency(12) (Format: \$\$\$\$\$\$\$ccccc)	NOT NULL	Ceiling cost for given NDC less dispensing fee. If N/A, enter 000000000000.