

PRICING FILE Unique record identifiers: CONTRACT_ID, PRICE_ID, NDC, DAYS_SUPPLY, and IS_MAIL			
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 network contracted mail order pharmacy. Acceptable values 0 or 1 (0=Cost applies at Retail; 1=Cost applies at Mail Order)
UNIT_COST	Currency(12) (Format: \$\$\$\$\$\$\$ccccc)	NOT NULL	Unit cost for a given NDC less dispensing fee. Where a Part D sponsor applies rebates at the point-of-sale, apply the rebate to the drug's unit cost, up to the full value of the unit cost, and not the dispensing fee.
HAS_CEILING_COST	Number(1)	DEFAULT 0, NOT NULL	Yes/No defines whether there is a ceiling cost provided in the CP file. Acceptable values 0 or 1 (0=No ceiling price; 1=Ceiling price applies)