

Oregon Health Plan (OHP) pharmacies can now bill COVID-19 vaccine administrations through point of sale

Effective immediately, enrolled OHP pharmacies can bill the Oregon Health Authority (OHA) for fee-for-service (FFS) COVID-19 vaccine administrations through their point of sale (POS) systems. This applies to vaccine administrations that:

- Are delivered to CAWEM members and Oregon Health Plan members;
- Are pharmacist-ordered and administered by a pharmacist or other qualified staff; and
- Meet FDA’s Emergency Use Authorization criteria.

Please remember:

- All COVID-19 services, including vaccine administrations, must be provided at no charge.
- Because the vaccine is provided free of charge, only bill for the administration, not the serum.

For two-dose vaccines:

Before providing the first dose, instruct members to:

- Use the same pharmacy for both vaccinations.
- Get the second dose on the date specified by the manufacturer’s product labeling.

The National Drug Code for both doses must be from the same manufacturer.

- If the second dose is from a different manufacturer than the first dose, OHA will deny the claim for the second dose, requiring prior authorization.
- Please call Oregon Pharmacy Call Center at 888-202-2126 to request authorization.

Billing and reimbursement:

For Medicare members: Bill the member’s Medicare plan.

For CCO members: OHA has implemented a “No Wrong Door” policy to ensure access for both FFS and CCO members who present themselves at the pharmacy for COVID-19 vaccinations.

- If your pharmacy is contracted with the member’s CCO, bill the CCO.
- If your pharmacy is **not** contracted with the CCO, bill OHA. Be sure to also contact your local CCOs to explore direct contracting options. Find contact information at bit.ly/cco-contacts.

To bill OHA, enter information as follows. OHA will pay the fee (“Incentive Amount”) listed below.

NCPDP Field	Two-Dose Vaccines: 1 st Dose	Two-Dose Vaccines: 2 nd Dose	Single-Dose Vaccines
Professional Service Code (440-E5)	MA	MA	MA
Service Clarification Code (452-DK)	2	6	<leave blank>
Incentive Amount (483-E3)	\$16.94	\$28.39	\$28.39
Basis of Cost (423-DN)	15	15	15
Ingredient Cost Z (409-D9)	\$0.00 or \$0.01	\$0.00 or \$0.01	\$0.00 or \$0.01

Questions?

- **About FFS authorizations and POS:** Call the Oregon Pharmacy Call Center at 888-202-2126.
- **About CCO pharmacy benefits:** Contact the CCO.