AVERAGE ACQUISITION COST PROGRAM – REQUEST FOR MEDICAID REIMBURSEMENT REVIEW

Pharmacy providers should use this form to report char <u>NOTE: ALL FIELDS MARKED WITH AN ASTERISK</u> <u>THIS FORM. PLEASE DO NOT INCLUDE ANY PERS</u> <u>OR INVOICE.</u>	<u>*) MUST BE CO</u>	MPLETED FOR PRO		
Pharmacy Provider Information				
Pharmacy Name			*	
NPI *				
City *	State	*		
Phone *	Email			
Drug Information: Please enter information for one	(1) drug per suk	omitted form		
Drug Name				
National Drug Code (NDC)	-	-	* (e.g., 12345-6789-10)	
Provider Cost Information	Claim Inform	nation		
Cost Per Package \$	* Dispense Dat	Dispense Date		
Package Size	* Quantity Disp	Quantity Dispensed		
Date of Purchase * Dispensing Fee \$			\$	
	Total Reimbu (including dis	rsement for claim p. fee)	\$	
	Medicaid co-p	bay due from recipient	\$	
Is this a recent change in reimbursement?	Y	′es / No *		
Has there been a recent increase in acquisition cost?	Y	′es / No *		
IF yes, what was your old acquisition cost prior to ra	te increase? \$			
Are there availability issues?	Y	′es / No *		
IF yes, reason for the issue?				
Are you able to purchase alternate NDCs?	Y	′es / No *		
IF yes, what alternate NDCs are available?	- [-	(e.g., 12345-6789-10)	
IF no, do you have a secondary wholesaler?	<u> </u>	/es / No		
IF no, can you get a secondary wholesaler?	Y	′es / No		
Comments:				

Please print and fax this form to 317-571-8481 (attention: Pharmacy Unit) or e-mail this form to mdpharmacy@mslc.com. Be sure to include copies of your purchase records that confirms your acquisition costs in addition to alternate NDC information.

Once complete information is received, we will evaluate your inquiry and respond within 24 hours. For questions or to check the status of an inquiry, please contact us by e-mail at **mdpharmacy@mslc.com** or by phone at **800-591-1183**.

Person Submitting this Request