

MEDICAL EXPENDITURE PANEL SURVEY
MEDICAL PROVIDER COMPONENT
DATA FORM
FOR
PHARMACIES
FOR
REFERENCE YEAR 2009

Q1. Date Filled: / /09

Q2. Prescription information will be identified using: NDC (GO TO Q2a)
 Drug Name, Strength/Unit, and Dosage Form (GO TO Q2b)

Q2a. NDC: -- (GO TO Q3a/b)

IF DRUG IS A COMPOUND ENTER
99999-9999-96

Q2b. Drug Name:

Q2c/d. Strength/Unit:

Strength: Unit:

Q2e. Dosage Form:

IF ITEM IS A PRODUCT RECORD THE
ITEM NAME AS THE DOSAGE FORM
(E.G., IF PROFILE SAYS BACK BRACE,
DOSAGE FORM SHOULD BE BRACE).

DO NOT RECORD CONTAINERS
(VIALS, BOTTLES, TUBES, ETC.)
OR EACH (EA) AS DOSAGE FORMS.

Q3a/b. Quantity/Unit:

Quantity: Unit:

NOTE 1: QUANTITY MUST BE THE CONTENTS
OF A CONTAINER, **NOT** THE NUMBER
OF CONTAINERS. **EXCEPTION: IF AN NDC IS
GIVEN** THE QUANTITY OF AN EPIPEN MAY BE
ACCEPTED AS THE NUMBER OF EPIPENS
(VERSUS THE QUANTITY OF THE CONTENTS
OF THE EPIPEN).

NOTE 2: ACCEPT A QUANTITY OF 1 OR 2 FOR A DEVICE.

NOTE 3: ACCEPT A QUANTITY OF 1 OR 2 FOR PILLS,
UNLESS IT LOOKS LIKE THE QUANTITY IS
FOR ONE OR TWO DOSEPAKS,
WHICH MAY CONTAIN MULTIPLE PILLS
(THEN NEED TO ASK FOR THE QUANTITY OF
TABLETS, CAPSULES, ETC. THAT THE DOSEPAK
CONTAINS).

NOTE 4: FOR OINTMENTS, CREAMS, DROPS, LIQUID,
FILLED SYRINGES (EXCEPT EPIPENS) AND
OTHER DOSAGE FORMS THAT NEED A QUANTITY UNIT,
ASK FOR THE QUANTITY OF THE CONTENTS.

Q4. Patient Payment: \$_____.

ALLOW AMOUNTS FROM \$0 TO \$500.

Q5. Type of 3rd Party Payer

NONE

IF PATIENT PAYMENT WAS \$1 OR LESS,
EXPECT THE 3rd PARTY PAYER TO BE A
PUBLIC PROGRAM, E.G., MEDICAID OR
OTHER STATE/LOCAL GOVT, ETC.

Q6. 3rd Party Payment: \$_____.

ALLOW AMOUNTS FROM \$0 TO \$5,000.

NEXT PRESCRIPTION

[WHEN THIS BOX IS CHECKED, THE SAME QUESTIONS FOR A NEW PRESCRIPTION WILL BE
AUTOMATICALLY GENERATED BY THE SYSTEM]