# MEDICAL EXPENDITURE PANEL SURVEY MEDICAL PROVIDER COMPONENT EVENT FORM

## FOR PHARMACIES FOR REFERENCE YEAR 2019

#### **OMB**

(Public reporting burden for this collection of information is estimated to average 3 minutes per response, the estimated time required to complete the survey. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: AHRQ Reports Clearance Officer Attention: PRA, Paperwork Reduction Project (0935-0118) AHRQ, 5600 Fishers Lane, Rockville, MD 20857.)

DCS: READ THIS ALOUD ONLY IF REQUESTED BY RESPONDENT. PRESS NEXT TO CONTINUE IN THIS EVENT FORM

PRESS BREAKOFF TO DISCONTINUE

## DATE FILLED

Q1. Date Filled	Month:	Day:	Year:	
DK/REF – CONTIN	UE TO Q2	•		

### PRESCRIPTION INFORMATION

**Q2.** Prescription information will be identified using:

NOTE: TRY TO OBTAIN NDC. USE DRUG NAME ONLY IF NDC NOT AVAILABLE.

1 = NDC

2 = Drug Name, Strength/Unit, and Dosage Form

[IF Prescription Information = 1 (NDC), GO TO Q2a; IF Prescription Information = 2 (Drug Name, Strength/Unit, & Dosage Form), GO TO Q2b]

Q2a. NDC
ENTER 11-DIGIT NDC WITHOUT DASHES OR SPACES.
NDC IS UNKNOWN OR REFUSED, RETURN TO PREVIOUS SCREEN AND SELECT <b>DRUC NAME</b> OPTION
When Q2a is COMPLETE, GO TO Q3a/QTY
Q2b. Drug Name:
Q2b_1:
Compound drug?
Durable Medical Equipment: DME_1
IF DURABLE MEDICAL EQUIPMENT GO TOQ3A***
MJ? MJ_1
IF MJ GO TO Q3a***
When Drug Name is complete, send user to Q2c/STRENGTH
Q2c. Strength
Q2d. Unit:
Q2c2. Strength 2:
<b>Q2d2.</b> Unit 2:
Q2e. Dosage Form:
After Q2e, CONTINUE TO Q3a/b.
Q2b - DK/REF – CONTINUE TO Q2c/d Q2c/d - DK/REF – CONTINUE TO Q2e O2e - DK/REF – CONTINUE TO O3a/b

Q3a. Quantity:
Q3b. Unit:
Q3b – DK/REF – CONTINUE TO Q4
Q4. How many days were supplied?
IF PRESCRIPTION WAS TO BE USED "AS NEEDED" ENTER 999
Q4 – DK/REF – CONTINUE TO Q5
PAYMENT INFORMATION
Q5. Patient Payment:
\$
Q5a. Were there any 3rd party payers?
YES
NO
Q6. Type of 3rd Party Payer
Q7. 3rd Party Payment
\$
NOTE: 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.
Any more 3 <sup>rd</sup> Party Payers?
1. Yes 2. No
$\rm Q6/Q7$ - ALLOW A MAXIMUM OF TWO 3rd PARTY PAYERS. IF USER SAYS "YES, MORE" THREE TIMES THEN THE PROGRAM WILL GO TO FINISH SCREEN.
Q5 - DK/REF – CONTINUE TO Q5a. Q5a - DK/REF – CONTINUE TO EXIT SCREEN. Q6 - DK/REF – CONTINUE TO Q7. Q7 - DK/REF – CONTINUE TO EXIT SCREEN.

## PRESS VALIDATE TO COMPLETE THIS EVENT FORM.