

## Attachment 9

### Part 3.F.6 Reporting, Detailed provider listing file

The Contractor shall provide to PEBA and/or its designated representative at least monthly and within ten (10) calendar days after the end of the reporting month a detailed provider listing file transmitted to PEBA or its designee in a secure manner. The file shall include at a minimum the following information:

- a. Pharmacy NABP;
- b. Pharmacy FEIN;
- c. Pharmacy NPI;
- d. Pharmacy name;
- e. Address line 1;
- f. Address line 2;
- g. City;
- h. State;
- i. ZIP code (5 digits);
- j. Phone number;
- k. Network participation indicator;
- l. Pharmacy closed indicator;
- m. Pharmacy closed date;
- n. Chain identification (i.e., code that relates all pharmacies to a common ownership or control structure);
- o. Locally owned independent pharmacy indicator (as determined by PEBA);
- p. Type of pharmacy (e.g., home delivery, retail/community-based, VA, etc.);
- q. Specialty pharmacy network indicator;
- r. 340B participating indicator;
- s. Compounding pharmacy indicator (“Yes” if the pharmacy’s primary function is to fill compound prescriptions; otherwise, “No”);
- t. Retail maintenance network indicator (Commercial Plan);
- u. Commercial retail network effective date;
- v. Commercial retail network ending date;
- w. Commercial retail maintenance network effective date;
- x. Commercial retail maintenance network ending date;
- y. Retail maintenance network indicator (EGWP Plan);
- z. EGWP retail network effective date;
- aa. EGWP retail network ending date;
- bb. EGWP retail maintenance network effective date; and
- cc. EGWP retail maintenance network ending date.