# 72 Hour Billing

72 hour supply is to be used any time a PA is not available and when Rx must be filled. Pharmacist should use professional judgment regarding whether or not there is an immediate need every time 72 hour option is used.

## Medicaid Fee for Service
- Input a value of ‘3’ in the level of service (Field 418-DI);
- Input a value of ‘3’ in the day supply field (Field 405-D5);
- Quantity submitted in the Quantity dispensed field (Field 442-E7) should not exceed the quantity necessary for a three-day supply according to the direction for administration given by prescriber.

## Magnolia Health/Envolve
- Input a value of ‘8’ in “Prior Authorization Type Code” (Field 461-EU)
- Input a value of ‘3’ in “Days’ Supply” in the day supply field (Field 405-D5)
- The quantity submitted in “Quantity Dispensed” (Field 442-E7) should not exceed the quantity necessary for a three-day supply according to the directions for administration given by the prescriber.

## Molina Healthcare/CVS Caremark
- Prior Authorization Type code (Field 461-EU) = 8
- Prior Authorization number submitted (Field 462-EV) = 11112222333
- Day Supply in the claim segment of the billing transaction (Field 405-D5) = 3

## United Healthcare/OptumRx
- Prior Authorization Type code (Field 461-EU) = 8
- Prior Authorization number submitted (Field 462-EV) = 120
- Day Supply in the claim segment of the billing transaction (Field 405-D5) = 3

For unbreakable packaging, including but not limited to, inhalers, antibiotic suspensions or otic drops, a pharmacy should follow the same directions for the 72 hour emergency supply including entering the full quantity dispensed and either entering the correct days' supply or a ‘3’ day supply.

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