

340B Rebate Readiness Checklist

340B SplitNAV: Mixed-Use & Split-Bill

Cervey Support

In light of the HRSA-approved 340B Rebate Model Pilot, Cervey is ready to support Covered Entities in the following ways:

- > Claims Transmission to Beacon on CE behalf.
- > Customized Transmission Data Options
- > Reporting and Reconciliation
- > NDC-level SmartSplit Override Option to enforce purchasing on 340B account

Covered Entities Action Items

- ✓ Participation Decision – Yes/No
- ✓ Beacon registration
 - www.cm.beaconchannelmanagement.com/enrollments/registrations
 - Add Cervey's token to authorize access for Cervey to send claims for Covered Entity
 - **Token: 3EX3P9s-xpU_DnJgBYUV**
 - Directions to add token:
 - beacon-channel-management.readme.io/docs/partners#/how-does-my-covered-entity-authorize-access
- ✓ File Sharing Preferences:
 - For automated file transfers, please confirm with your Cervey rep.
 - Reach out to your Cervey rep or the email below:
 - **340BAcctMgmt@cervey.com**
- ✓ Alert Cervey of two Beacon-required data elements. These will be hard-coded by Cervey on your claims submissions.
 - HRSA 340B ID
 - Service Provider ID (Dispensing Pharmacy NPI)
- ✓ Check your Mixed-Use daily files to ensure Cervey is receiving all Beacon-required fields
 - Add missing fields to the end of your current file and alert Cervey:
 - Prescriber NPI
 - Payor/Health Plan Name
 - Payor/Health Plan ID
 - Check with your Business Office if unsure

Cervey is committed to supporting Covered Entities every step of the way as the HRSA-approved 340B Rebate Model Pilot moves toward implementation. If you have questions or need assistance at any stage, please reach out to your Cervey account manager directly—our team is here to help you navigate the transition with confidence.