

Behind the Scenes: The Recipe for 340B Success

OF PROVIDERS OF AIDS CARE





Speakers



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CONTRACT PHARMACY EXPLAINED



Expands 340B program reach

Health

- 1. Covered Entity provides Patient with prescription

replenishment order via EDI with Cardinal

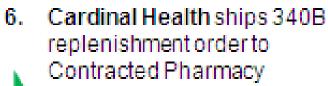
5. 340B Vendor Soln places 340B

Patient presents script to Contract Pharmacy and pays predefined co-pay



Contract Pharmacy dispenses product/medication and collects co-pay







4. Contract Pharmacy adjudicates claim (if necessary) and transfers co-pay and remittance to Covered Entity (if necessary).



7. Covered Entity remits negotiated dispensing fee to the 340B Contract Pharmacy and pays Cardinal Health at 340B price.













Inventory Types



Virtual Inventory

- Neutral inventory
- 340B drugs are purchased after accumulation to replace what is sold to 340B eligible patients
- Tracking is managed through a split billing software to identify 340B eligible drugs dispensed

Physical Inventory

- 340B inventory
- CE purchases 340B drugs directly and has them shipped by the distributor to the contract pharmacy
- CEs 340B drugs are stored separately from other pharmacy inventory
- Dispensed only to CE's 340B eligible patients





Third Party Administrators (TPA)

Organizations that support 340B CEs with their administrative tasks

Connect patient data to pharmacy claims to determine which are 340B eligible

Assist with ensuring compliance

Record keeping

Auditing claims

Enrollment

Assist with identifying ways to capture all savings opportunities

Referrals

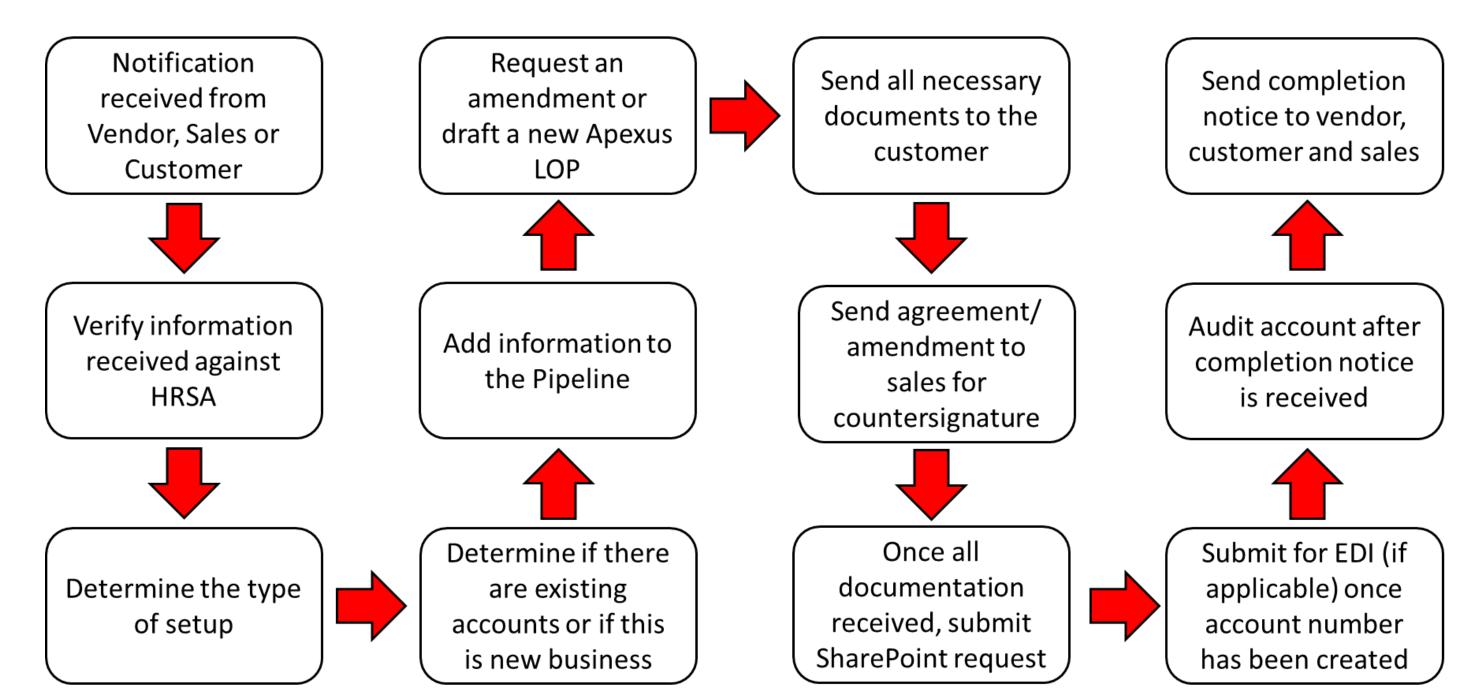
Contract pharmacy expansion





340B ACCOUNT SET UP PROCESS





Compliance is key at each step!





ANY QUESTIONS?



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