

Saskatchewan and COVID-19 Immunization

User Guide

May 2021







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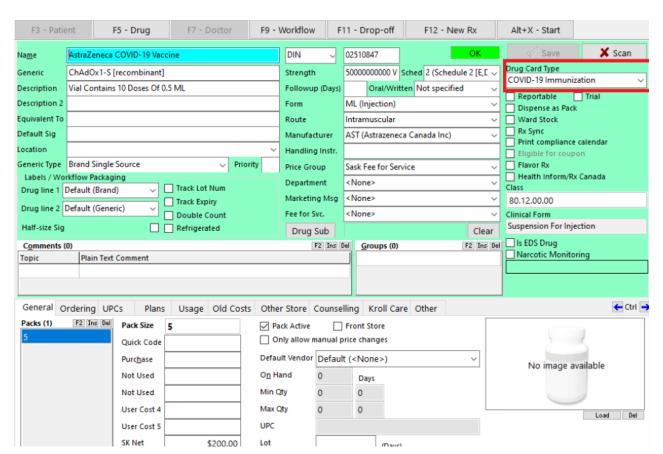


Saskatchewan Kroll Customers participating in the COVID-19 Immunization Program (CIP)

The billing procedure for the Drug Plan and Extended Benefits Branch (DPEBB) COVID-19 Immunization Program (CIP) requires the adjudication of both the COVID-19 vaccine product and the COVID-19 Immunization Fee (CIF) to the DPEBB as a single transaction on the date the immunization was performed. In other words, the single transaction must include, among other data elements, the DIN of the product injected and the CIF dollar value. There is no separate Fee For Service claim.

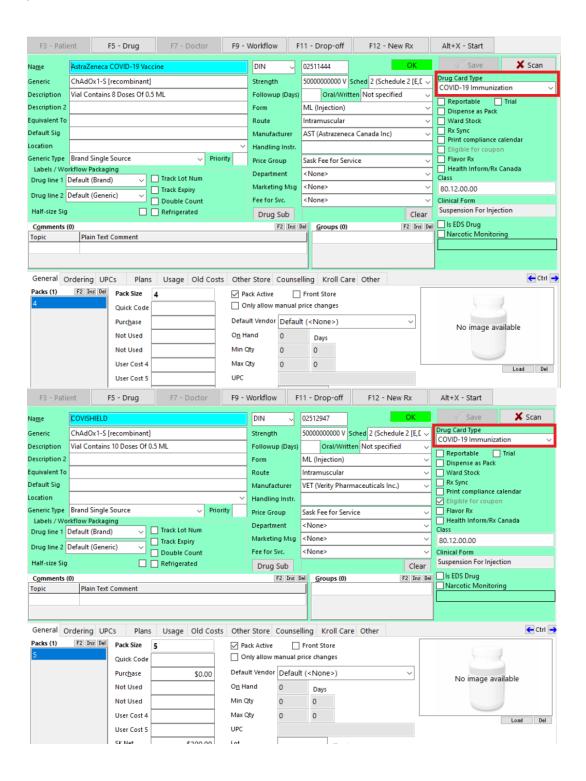
Drug Cards

The drug cards for all Vaccines included in the CIP have been pushed to Saskatchewan customers and are configured to support the claim requirements



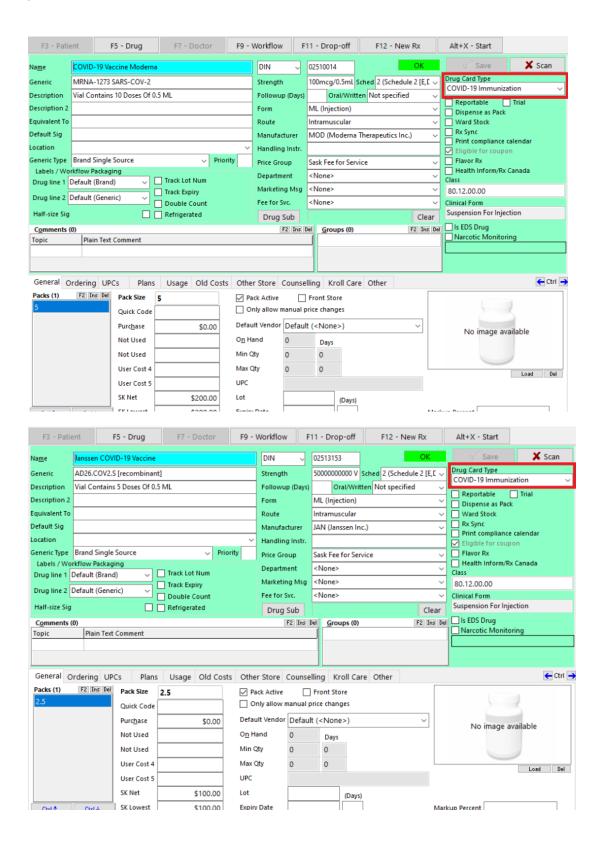






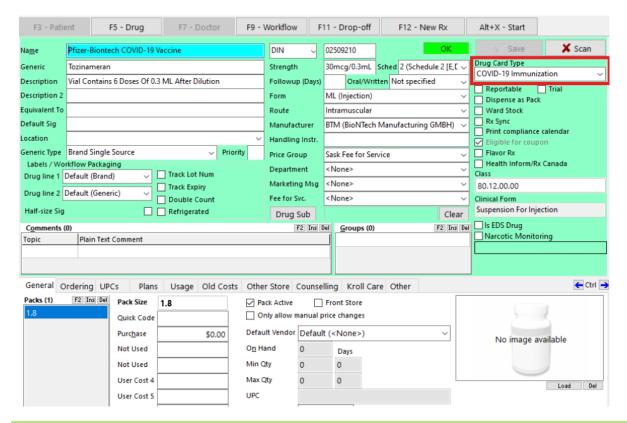












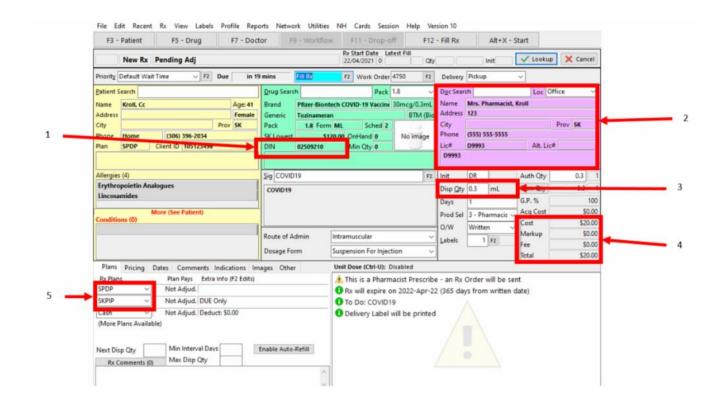
NOTE: Version 10 Service Pack 22 (V10 SP22) adds COVID-19 Immunization support to the existing Kroll Immunization module. To facilitate this, a new Drug Card Type was created – COVID-19 Immunization. The field highlighted in Red above shows the contents of Drug Card Type field when your system is operating on V10 SP22. If your system is on V10 SP21 or lower, this field will be either blank OR set to <Default>.





Update to V10 SP22

A Hotfix to V10 SP22 has been pushed out to stores that introduces changes in the Immunization module to ensure that the COVID-19 claim meets the requirements set out by the Drug Plan and Extended Benefits Branch (DPEBB).



- 1. DPEBB requires that the pharmacy send the **DIN of the item injected**. Select the drug card of the product that you inject into the patient's arm.
- 2. The Prescriber will be the Pharmacist who oversaw the immunization process. Ensure that each injection trained pharmacist has a Doctor card with their **correct license number and Ref ID=76 noted.**
- 3. In the **Disp Qty field enter the volume of vaccine administered** to the patient. When sending the claim, the system will automatically calculate and send a **Disp Qty=1 which is what is required by the DPEBB**.
- 4. The CIF is noted in the Cost field.
- 5. The claim is to be sent to both SPDP and SKPIP.