



Matthew H. Mead
Governor

State of Wyoming
Department of Workforce Services
DIVISION OF WORKERS' COMPENSATION

1510 East Pershing Boulevard, South Wing
Cheyenne, Wyoming 82002
<http://www.wyomingworkforce.org>



John Cox
Director
John Ysebaert
Interim Deputy Director

March 15, 2017

TO: Wyoming Pharmacy Providers

RE: Recent Change in Reimbursement

Wyoming Workers' Compensation has received concerns regarding the recent, unexpected change in reimbursement for pharmacy services. We are currently working with both the Wyoming Pharmacy Association and our vendor CorVel/CVS Caremark to resolve this issue. The goal is to re-establish a price model that is fair and balanced to all parties; Wyoming pharmacies and the employers in the state of Wyoming, who ultimately pay the premiums.

To that end, we have set a series of three meetings across the state where we will meet with pharmacy representatives in a collegial, problem solving approach. Please feel free to join us at one of these meetings and help us identify a solution. The meetings are:

- March 28th at the Riverton Workforce Center, 422 E. Fremont Avenue at 11:00 am
- March 31st at the Sheridan Workforce Center, 247 Grinnell Plaza, Suite 200 at 9:00 am
- March 31st at the Casper Labor Standards Conference Room, 851 Werner Court, at 12:30 pm

In the interim, if you have concerns regarding the reimbursement rates, we have developed an immediate solution for you to be paid per the Wyoming Workers' Compensation Rules & Regulations, CHAPTER 9 – FEE SCHEDULES, Section 6. Fees for Pharmacy Items, as outlined below:

- (a) Pharmaceuticals shall be reimbursed at the lower of:
- (i) Average Wholesale Price (AWP) minus 10% plus a \$5.00 dispensing fee; or
 - (ii) The provider's usual and customary charge. In no case shall any provider bill for charges greater than those charged to the general public for like services. The Division reserves the right to review such charges and reimburse at the usual and customary rate if a discrepancy is found.

For payment per the Fee Schedule, please send a paper invoice to CorVel directly, versus the electronic CVS Caremark process, to the following address:

CorVel Corporation
P.O. Box 2661
Portland, OR 97208



For paper invoices, please include the following information for processing:

- Claim#
- Provider Tax ID and Address
- DX codes
- Date of Service
- NDC
- Units (Qty)

For prior authorizations associated with manual invoice submissions, please contact CorVel at:

Pharmacy Support: 800-563-8438 or Pharmacy@CorVel.com

If you have no concerns regarding your current reimbursement rates, please continue to use the electronic transaction processing with CVS Caremark. All transmissions submitted electronically will be reimbursed at each individual pharmacy's current contract rate with CVS Caremark.

Please forward any questions or concerns to Rae Anne White RN, Nurse District Manager at 307-777-8219 or Fax 307-777-8724.

Sincerely,

Jason Wolfe
Interim Administrator for the Office of Standards & Compliance

Cc: J. Ysebaert, Deputy Director, Department of Workforce Services
M. Bertels, Area Vice President, CorVel Corporation

