

**10A NCAC 26E .0604 REPORTING REQUIREMENTS**

(a) Each dispenser shall report the following information to the Controlled Substances Reporting System in accordance with the time frames provided in G.S. 90-113.73:

- (1) the dispenser's DEA number;
- (2) the name of the patient for whom the controlled substance is being dispensed as well as the patient's:
  - (A) full address including apartment number where applicable, city, state, and zip code;
  - (B) telephone number; and
  - (C) date of birth;
- (3) the date the prescription was written;
- (4) the date the prescription was filled;
- (5) the prescription number;
- (6) whether the prescription is new or a refill;
- (7) the metric quantity of the drug dispensed;
- (8) the estimated days of supply of the dispensed drug, if provided to the dispenser;
- (9) the national drug code of the dispensed drug;
- (10) the prescriber's DEA number;
- (11) the prescriber's national provider identification number, for any prescriber that has one provided, however, a pharmacy shall not be subject to a civil penalty under G.S. 90-113.73(e) for failure to report the prescriber's national provider identification number when it is not received by the pharmacy; and
- (12) the method of payment for the prescription.

(b) DHHS shall notify the dispenser of failure to report data as required by G.S. 90-113.73 and any reporting errors related to that submission, in writing, within ten business days of detecting the error.

(c) The dispenser shall correct the error(s) and resubmit the required information, via his or her dispensation software, within ten calendar days of the date of the written notification.

*History Note: Authority G.S. 90-113.73;  
Eff. November 1, 2022.*