

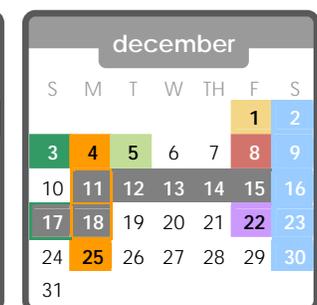
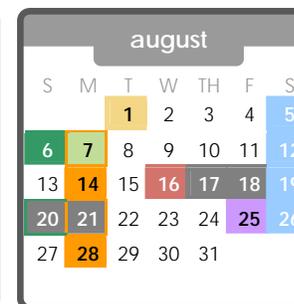
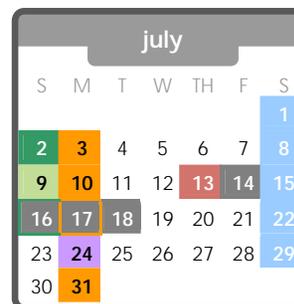
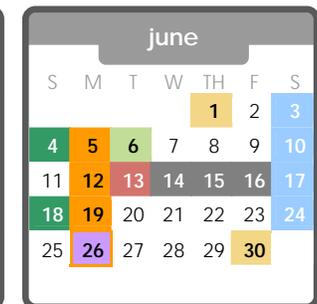
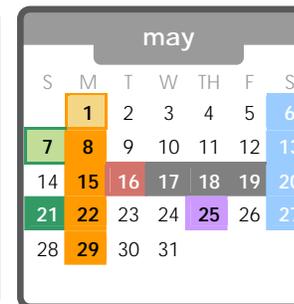
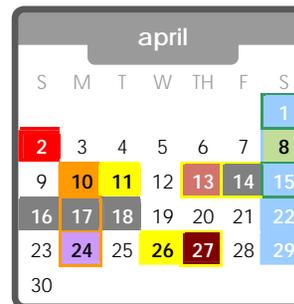
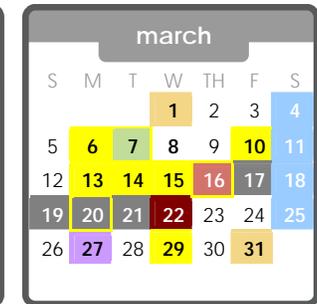
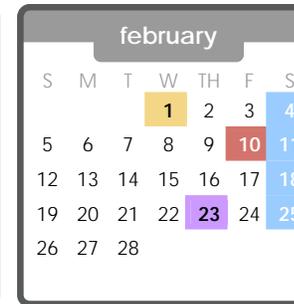
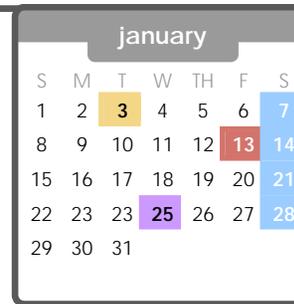
# MMA PRODUCTION SCHEDULE

# 2006

Exclusions from Regular Schedules (highlighted in yellow or red)	
04/26	NoRx file sent
04/26	Full enrollment TRR sent
04/27	TRC 165 enrollment TRR sent
04/27	Enrollment reconciliation TRR sent

Regular Schedules	Frequency
MARx batch completion status summary report	In response to submission
BEQ response files sent	In response to submission
4Rx response files sent	In response to submission
Other health insurance file (COB data)	Daily
MARx weekly TRR report	Weekly (Saturday)
LIS premium reports	1 <sup>st</sup> and 3 <sup>rd</sup> Sundays of month
Full enrollment file sent	Monthly
Special cleanup TRR	Weekly (Monday)
MARx monthly reports	Monthly
Plan data submission cutoff for MARx processing	Monthly
MARx processing for monthly payment; MARx UI in read-only mode for CMS Central Office & Regional Office users; plan transactions submitted are held until payment processing is completed, then the transactions will be processed in the next payment month	Monthly
Last day for premium withhold submission	Monthly
Payment due to plan	Monthly

Outlined dates indicate multiple events denoted by corresponding colors and/or **text**



## MMA Production Calendar Change Log

---

- 04.26.06      Added: 04/26 NoRx file sent  
Added: 04/26 Full enrollment TRR sent  
Added: 04/27 Enrollment reconciliation sent  
Added: 04/27 TRC 165 enrollment TRR sent  
Changed: 04/27 Full enrollment file sent
- 04.13.06      Added: Special cleanup TRR dates for 2006  
Added: Full enrollment file sent dates for 2006 (subject to change)  
Added: 04/11 Special 199 TRR sent  
Added: 04/11 Auto-assign TRR sent  
Changed: 04/26 Full enrollment file sent
- 03.29.06      Added: LIS premium report dates for 2006  
Added: Full enrollment file sent dates for 2006 (subject to change)  
Added: 03/29 Special TRR sent  
Changed: MARx batch completion status summary report frequency to “In response to submission”  
Changed: BEQ response files sent frequency to “In response to submission”  
Changed: 4Rx response files sent frequency to “In response to submission”  
Changed: 04/02 CMS datacenter down (12:00 a.m. – 12:00 p.m.)
- 03.22.06      Added: 05/19 MARx processing for monthly payment  
Added: 04/02 CMS data center maintenance  
Added: 03/14 MA/PD full dual file sent  
Added: 03/13 PDP auto and facilitated assigned beneficiary address file sent  
Removed: 03/21 BCSS by batch (replacing daily BCSS)
- 03.15.06      Changed: Date 03/13 changed to 03/14 for PDP auto and facilitated assigned beneficiary address file sent  
Changed: Date 03/14 changed to 03/15 for MA/PD full dual file sent  
Changed: MARx batch completion status summary report frequency to “Daily (until 03/21); replaced with by-batch reports”  
Added: 06/30 July payment due to plan  
Added: 03/21 BCSS by batch (replacing daily BCSS)  
Added: 03/20 Bi-weekly deemed LIS premium data file available  
Added: 03/16 Reject TRR (Code 199), blank TRC, and others clean-ups sent  
Added: 03/15 Facilitated enrollment TRR sent  
Added: 03/14 4Rx gap file sent  
Added: 03/14 Enrollment reconciliation file sent  
Added: 03/13 Corrected weekly TRR of 3/12 sent
- 03.08.06      Changed: Date 03/13 changed to 03/14 for MA/PD full dual file sent  
Changed: Date 03/12 changed to 03/13 for PDP auto and facilitated assigned beneficiary address file sent  
Added: 03/22 Full enrollment file

Added: 03/06 LIS/Part D premium report data file available  
Added: 03/06 Clean-up TRR sent  
Added: 03/07 Clean-up reject TRR (Code 199) sent  
Added: 03/10 Enrollment reconciliation file sent  
Added: MARx cutoff dates for 2006  
Added: MARx down days for 2006  
Added: MARx payments due to plan for 2006  
Added: MARx monthly reports for 2006  
Added: PWS premium withhold submission dates for 2006  
Added: Version number  
Removed: Premium withhold extract (part of MARx monthly reports)  
Removed: Redundant month-specific events already included in regular schedules

02.28.06 Initial version