



All Transmissions Overview

CMS MMA Transmissions to and from
Medicare Advantage and Prescription Drug Plans

Version 6

May 22, 2006

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Document Approval:

_____ Jack Zdunski CSMM Project Director ViPS, Inc/emdeon	Date	_____ Erin Zalusky Government Task Lead CMS	Date
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Revision History and Change Description Log

Revision	Date	Revision/Change Description	Pages Affected
DRAFT	10/17/2005	Baseline DRAFT Release	All
V1.0	10/19/2005		All
V2.0	10/30/2005	Correction of file names and reformatting	All
V3.0	12/01/2005	Cover page and approval page added Reformat for 508 compliance Correction of two file names	pgs. ii, 2, 5
V4.0	02/07/2006	Correction of two file names	Pg. 4
V5.0	04/04/2006	Addition of ECRS, PDE, and FERAS, and RAS files and reports. Correction of Risk Adjustment Part D Model Output report names. Addition of new LISPRMD report. Correction of two file names. Addition of Monthly Full Enrollment File. Changed title to 'All Transmissions Overview' for consistency with the PCUG V. 1.2.	All
V6.0	05/22/2006	Correction of BCSS file names. Addition of Enrollment Transmission Message, NoRx, LIS/LEP, and CTM files.	Pg. 2,3,4,12

ID#	Transmittal	Description	Responsible System	Type	Freq.	Dataset Naming Conventions
Dataset naming conventions key: [GUID] = 7 character IACS User ID [RACFID] = 4 character RACF User ID (if no RACFID, insert NONE) [P/T]: P = Production Data T = Test Data [.ZIP] = Appended if the file is compressed		[directory] = optional directory specification from non-mainframe C:D clients pn = Processing number of varying length assigned to the file by Gentran ccccc = Contract number Pcccc = Plan Contract Number for C:D		xxxxx = 5 character Contract ID uuuu = 4 character transmitter User ID zzzzzzzz = Plan-provided high level qualifier hhmm = hour and minute freq = Frequency code of file ssssss= Sequentially assigned number mmyyyy = Calendar month & year		yyyyymm = Calendar year & month yymmdd = two digit year, month, day Annnnn & Bnnnnn = MARx batch transaction ID, nnnnnnnnn split into two nodes A...and B...with leading zeroes as necessary to complete ten character batch ID hlq = High Level Qualifier or Directory per VSAM File
Plan Submittals to CMS						
1	MARx Enrollment Transaction File - Header - Enrollment Transaction (Employer & Plan - 60/61) - Disenrollment Transaction (51) - Plan Elections (PBP Change) Transaction (71) - Plan Change Transaction (72) - Correction (01)	Enrollment Transaction file to CMS MARx system requesting new enrollment, disenrollment, changes, etc.	MARx	Data File	Batch - Daily PRN	Gentran mailbox: [GUID].[RACFID].MARX.D.xxxxx.FUTURE.[P/T].[ZIP] Connect:Direct: uuuu.@BGD5050.TRANSFER.DATA <i>FUTURE is part of the filename and does not change</i>
2	4RX Notification File - Header - Detail - Trailer	File used to provide CMS with additional information on Plan enrollments to support point of sale and other pharmacy related information needs. The file contains CMX Primary payor data (BIN, PCN, Group, Member). The objective is to make available 4Rx data to the TrOOP Facilitator and Coordination of Benefits (COB) contractor beginning 11/15/2005.	MBD	Data File	PRN (Plans can send multiple files in a day)	Gentran mailbox: [GUID].[RACFID].MBD.D.xxxxx.4RX.[P/T].[ZIP] Connect:Direct: P#MBD.#BTCH4.xxxxx.IN.RQST.NDM
3	Batch Eligibility Query (BEQ) Request File - Header - Detail - Trailer	File of transactions submitted by plans to request eligibility information for prospective Plan enrollees. Used to do initial eligibility checks against CMS MBD system to verify member is Part A./B eligible	MBD	Data File	PRN (no more than one per day)	Gentran mailbox: [GUID].[RACFID].MBD.D.xxxxx.BEQ.[P/T].[ZIP] Connect:Direct: P#MBD.#BTCH4.xxxxx.IN.RQST.NDM
4	ECRS Batch Submittal File	File used by plans to submit other healthcare information (OHI) to CMS (rather than submittal through the ECRS on-line system)	ECRS	Data File	Daily	Gentran mailbox: [GUID].[RACFID].ECRS.D.ccccc.FUTURE.[P/T] Connect:Direct: TRANSMITTED TO GHI
5	Prescription Drug Event (PDE) Submittal File	File of transactions submitted by the plans with Prescription Drug Events.	PDE	Data File	Can be daily	Gentran mailbox: [GUID].[RACFID].PDE.D.ccccc.FUTURE.[P/T] Connect:Direct: TRANSMITTED TO PALMETTO
6	Front-End Risk Adjustment System (FERAS) Response Reports	File of transactions submitted by the plans with diagnoses for FFS beneficiaries	FERAS	Data File	Daily	Gentran mailbox: [GUID].[RACFID].RAPS.freq.ccccc.FUTURE.[P/T] Connect:Direct: TRANSMITTED TO PALMETTO

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CMS Transmittals to the Users (Submitters)							
7	Failed Transaction Data File	Report detailing transactions that cannot be loaded into MARx for processing due to formatting errors. These records are the result of errors with the file header, user authentication, transaction format or incorrect data types for transaction data elements. This report is sent to the user who submitted the batch.	MARx	Data File	Resp. to transaction batch file	<p>Gentran mailbox: uuuu.@BGD5050.YMyyyyymm.Ddd.HMhhmm.FAILED.pn Connect:Direct (mainframe): zzzzzzzz.uuuu.YMyyyyymm.Ddd.HMhhmm.FAILED Connect:Direct (non-mainframe): \[directory]uuuu.@BGD5050.YMyyyyymm.Ddd.HMhhmm.FAILED</p>	
8	Batch Completion Status Summary Data File - Summary Record - Rejected Records - Accepted Records	Data file sent to the submitter once a batch of submitted transactions have been processed. Provides a count of all transactions within the batch and details the number of rejected and accepted transactions. It provides an image of the rejected and accepted transactions. <i>(As of 4/17 one of these will be produced for each submitted batch)</i>	MARx	Data File	Once batch is processed	<p>Gentran mailbox: uuuu.@BGD5050.Dyymmdd.Annnnn.Bnnnnn.BATCHSTD.pn Connect:Direct (mainframe): zzzzzzzz.uuuu.Dyymmdd.Annnnn.Bnnnnn.BATCHSTD Connect:Direct (non-mainframe): \[directory]uuuu.@BGD5050.Dyymmdd.Annnnn.Bnnnnn.BATCHSTD</p>	
9	Enrollment Transmission Message File	Summary of the batch enrollment transaction file providing counts of transactions by type. It will contain a unique Batch ID that can be used to associate submissions to the Batch Completion Status Summary. Plans should use this file to monitor the successful (or unsuccessful) receipt of their batch transaction files.	MARx	Report	Resp. to transaction batch file	<p>Gentran mailbox: uuuu.@BGD5050.YMyyyyymm.Ddd.HMhhmm.STATUS.pn Connect:Direct (mainframe): zzzzzzzz.uuuu.YMyyyyymm.Ddd.HMhhmm.STATUS Connect:Direct (non-mainframe): \[directory]uuuu.@BGD5050.YMyyyyymm.Ddd.HMhhmm.STATUS</p>	
CMS Transmittals to the Plans							
10	Transaction Reply Report (TRR) - of auto enrollments - to PDPs	Report in the same format as the Transaction Reply Activity Report that lists all of the auto enrollments.	MARx	Report	November, 2005	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.YMyyyyymm.Ddd.TRWEEKR.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.YMyyyyymm.Ddd.TRWEEKR Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.YMyyyyymm.Ddd.TRWEEKR</p>	
11	Transaction Reply Report (TRR) data file - of auto enrollments - to PDPs	Data file version of the Transaction Reply Report of auto enrollments.	MARx	Data File	November, 2005	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.YMyyyyymm.Ddd.TRWEEKD.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.YMyyyyymm.Ddd.TRWEEKD Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.YMyyyyymm.Ddd.TRWEEKD</p>	

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12	<p>HPMS Complaints Tracking Module Data File</p> <ul style="list-style-type: none"> - CTM Complaint ID, HICN, and complaint data Transfer 	Data file containing the unique complaint ID, HICN, and complaint data from the HPMS Part D Complaints Tracking Module (CTM) for a specific contract ID, for beneficiaries that have filed a Part D complaint with CMS. This file will include data collected by 1-800 MEDICARE, assist plans with identifying the correct beneficiary filing a complaint, and enable resolution of the complaint in a timely manner.	HPMS (CTM)	Data File	Batch - Daily PRN	<p>Gentran mailbox: ccccc.CTM.BENECOMP.ssssss Connect:Direct (Mainframe): hlq.Pcccc.CTM.BENECOMP.Ussssss Connect:Direct (Non-Mainframe): \[directory]hlq.Pcccc.CTM.BENECOMP.Ussssss</p>
13	<p>Coordination of Benefits (Validated Other Insurer Information)</p> <ul style="list-style-type: none"> - Detail - Primary - Supplemental 	File containing members' primary and secondary coverage that has been validated through COB processing. MARx forwards this report whenever a plan's enrollees are affected. It may be as often as daily. The enrollees included on the report are those newly enrolled who have known Other Health Insurance (OHI) and those plan enrollees with changes to their OHI.	MBD (MARx)	Data File	PRN (can be daily)	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.YMyyyyymm.Ddd.Thhmm.C.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.YMyyyyymm.Ddd.Thhmm.C Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.YMyyyyymm.Ddd.Thhmm.C</p>
14	<p>MA Full Dual Auto Assignment Notification File</p>	Monthly file of Full Dual Beneficiaries in an existing plan.	MBD	Data File	Monthly	<p>Gentran mailbox: P#MBD.#ADUA4.xxxxx.OUT.NOTIF.pn Connect:Direct (Mainframe): zzzzzzzz.#ADUA4.xxxxx.OUT.NOTIF Connect:Direct (Non-Mainframe): \[directory]P#MBD.#ADUA4.xxxxx.OUT.NOTIF</p>
15	<p>PDP Address file from Full Dual & Facilitated Assignments</p>	Monthly file of addresses of Beneficiaries who have been either Auto Assigned or Facilitated Assigned to PDPs	MBD	Data File	Monthly	<p>Gentran mailbox: P#MBD.#APDP4.xxxxx.OUT.NOTIF.pn Connect:Direct (Mainframe): zzzzzzzz.#APDP4.xxxxx.OUT.NOTIF Connect:Direct (Non-Mainframe): \[directory]P#MBD.#APDP4.xxxxx.OUT.NOTIF</p>

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16	4Rx Notification File Acknowledgment (Accept/Reject)	MBD will determine if a 4Rx Notification File is Accepted or Rejected. MBD will issue an email acknowledgment of receipt and status to the Sending Entity. If Accepted the file will be processed. If Rejected, the email shall inform the Sending Entity of the first File Error Condition that caused the 4Rx Notification File to be Rejected. A rejected file will not be returned.	MBD	E-mail	Resp. to 4Rx	N/A
17	4Rx Response File - Header - Detail - Trailer	File containing records produced as a result of processing the transactions of accepted 4Rx Notification files. Detail records for all submitted records that were successfully processed will contain Processed Flag = Y. Detail records for all submitted records that were not successfully processed contain Processed Flag = N.	MBD	Data File	Resp. to 4Rx	Gentran mailbox: P#MBD.#RXN4.xxxxx.OUT.RESPONSE.pn Connect:Direct (Mainframe): zzzzzzzz.#RXN4.xxxxx.OUT.RESPONSE Connect:Direct (Non-Mainframe): \[directory]P#MBD.#RXN4.xxxxx.OUT.RESPONSE
18	NoRx File	File containing records identifying those enrollees that do not currently have 4Rx information stored in CMS files. A Detail Record Type containing a value of "NRX" in positions 1 – 3 of the file layout will indicate that this record is a request for your organization to send CMS 4Rx information for the beneficiary.	MBD	Data File	Monthly	Gentran mailbox: P#MBD.#NORX.xxxxx.OUT.NTFCTN Connect:Direct (Mainframe): zzzzzzzz.#NORX.xxxxx.OUT.NTFCTN Connect:Direct (Non-Mainframe): \[directory]P#MBD.#NORX.xxxxx.OUT.NTFCTN
19	Batch Eligibility Query (BEQ) Request File Acknowledgment (Accept/Reject)	MBD will determine if a BEQ Request File is Accepted or Rejected. MBD will issue an email acknowledgment of receipt and status to the Sending Entity. If Accepted the file will be processed. If Rejected, the email shall inform the Sending Entity of the first File Error Condition that caused the BEQ Request File to be Rejected. A rejected file will not be returned.	MBD	E-mail	Resp. to BEQ	N/A

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20	Batch Eligibility Query (BEQ) Response File - Header - Detail - Trailer	File containing records produced as a result of processing the transactions of accepted BEQ Request files. Detail records for all submitted records that were successfully processed will contain Processed Flag = Y. Detail records for all submitted records that were not successfully processed contain Processed Flag = N.	MBD	Data File	Resp. to BEQ	Gentran mailbox: P#MBD.#BQN4.xxxxx.OUT.RESPONSE.pn Connect:Direct (Mainframe): zzzzzzz.#BQN4.xxxxx.OUT.RESPONSE Connect:Direct (Non-Mainframe): \[directory]\P#MBD.#BQN4.xxxxx.OUT.RESPONSE
21	ECRS	File containing errors and statuses of ECRS submissions.	ECRS	Data File	Daily	Gentran mailbox: PCOB.BA.ECRS.ccccc.RESPONSE.ssssss Connect:Direct: TRANSMITTED FROM PALMETTO
22	Prescription Drug Event (PDE) PDFS Response Report	File containing responses if files are accepted or rejected.	PDE	Data File	Daily	Gentran mailbox: RSP.PDFS_RESP_ssssss Connect:Direct: TRANSMITTED FROM PALMETTO
23	Prescription Drug Event (PDE) DDPS Return File	File provides feedback on every record processed in a batch. Up to 10 specific errors are reported for each PDE in the file.	PDE	Data File	Daily	Gentran mailbox: RPT.DDPS_TRANS_VALIDATION_ssssss Connect:Direct: TRANSMITTED FROM PALMETTO
24	Prescription Drug Event (PDE) DDPS Transaction Error Summary Report	File provides frequency of occurrence for each error code encountered during the processing of a PDE file. The percentage to the total errors is also computed and displayed for each error code.	PDE	Data File	Daily	Gentran mailbox: RPT.DDPS_ERROR_SUMMARY_ssssss Connect:Direct: TRANSMITTED FROM PALMETTO

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25	Front-End Risk Adjustment System (FERAS) Response Reports	Report indicates that the file was accepted or rejected by the Front-End Risk Adjustment System.	FERAS	Report	Daily	<p>Gentran mailbox: RSP.FERAS_RESP_ ssssss Connect:Direct: TRANSMITTED FROM PALMETTO</p>
26	Front-End Risk Adjustment System (FERAS) Response Reports	File will contain all of the submitted transactions whether or not the file contains errors.	FERAS	Data File	Daily	<p>Gentran mailbox: RPT.RAPS_RETURN_FLAT_ ssssss Connect:Direct: TRANSMITTED FROM PALMETTO</p>
27	Front-End Risk Adjustment System (FERAS) Response Reports Transaction Error File	Report lists the transactions that contained errors and identifies the errors that were found.	FERAS	Report	Daily	<p>Gentran mailbox: RPT.RAPS_ERRORRPT_ ssssss Connect:Direct: TRANSMITTED FROM PALMETTO</p>
28	Front-End Risk Adjustment System (FERAS) Response Reports Transaction Summary Report	Report contains all of the transactions submitted, whether accepted or rejected.	FERAS	Report	Daily	<p>Gentran mailbox: RPT.RAPS_SUMMARY_ ssssss Connect:Direct: TRANSMITTED FROM PALMETTO</p>
29	Front-End Risk Adjustment System (FERAS) Response Reports Duplicate Diagnosis Cluster File	Report identifies diagnosis clusters with 502 error message, clusters accepted, but not stored.	FERAS	Report	Daily	<p>Gentran mailbox: RPT.RAPS_DUPDX_RPT_ ssssss Connect:Direct: TRANSMITTED FROM PALMETTO</p>
Weekly Transmittals (Data & Reports)						
30	Transaction Reply Weekly Activity Report (Weekly TRR)	Report listing all of the transactions that MARx processed for a plan in the week regardless of source, and gives a final disposition code for each transaction.	MARx	Report	Weekly	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxx.YMyyyyymm.Ddd.TRWEEKR.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxx.YMyyyyymm.Ddd.TRWEEKR Connect:Direct (Non-Mainframe): [directory]P#MMA.@BGD5050.PLNxxxx.YMyyyyymm.Ddd.TRWEEKR</p>

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31	Transaction Reply Weekly Activity Data File	Data file version of the Transaction Reply Weekly Activity Report.	MARx	Data File	Weekly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.YMyyyyymm.Ddd.TRWEEKD.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.YMyyyyymm.Ddd.TRWEEKD Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.YMyyyyymm.Ddd.TRWEEKD
32	Low-Income Subsidy/Part D Premium Data File	The data in the report reflects LIS info, premium subsidy levels, Low-income co-pay levels, etc. for all beneficiaries who have a low-income designation enrolled in a plan. <i>This data file is produced bi-weekly. It is not automatically transmitted to the plans. Through the MARx UI plans can request this data file.</i>	MARx	Data File	Produced Bi-Weekly <i>(pushed to a plan when plan uses MARx UI to request it.)</i>	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.YMyyyyymm.Ddd.LISPRMD Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.YMyyyyymm.Ddd.LISPRMD Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.YMyyyyymm.Ddd.LISPRMD
Monthly Transmittals (Data & Reports)						
33	Transaction Reply/Monthly Activity Report (Monthly TRR)	Report listing all of the transactions that MARx processed for a plan in the month, regardless of source, and gives a final disposition code for each transaction.	MARx	Report	Monthly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.TRNREPLY.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.TRNREPLY Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.TRNREPLY
34	Transaction Reply/Monthly Activity Data File	Data file version of the Transaction Reply/Monthly Activity Report.	MARx	Data File	Monthly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.TRNDATA.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.TRNDATA Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.TRNDATA
35	Part C Monthly Membership Detail Report <i>AKA: Monthly Membership Report (MMR)</i>	Report listing every Part C Medicare member of the contract and providing details about the payments and adjustments made for each.	MARx	Report	Monthly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.MONMEMR.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.MONMEMR Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.MONMEMR

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36	<p>Part D Monthly Membership Detail Report AKA: <i>Monthly Membership Report (MMR)</i></p>	Report listing every Part D Medicare member of the contract and providing details about the payments and adjustments made for each.	MARx	Report	Monthly	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.MONMEDR.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.MONMEDR Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.MONMEDR</p>
37	<p>Monthly Membership Detail Data File</p>	Data file version of the Monthly Membership Detail Reports. This file contains the data for both Part C and Part D members.	MARx	Data File	Monthly	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.MONMEMD.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.MONMEMD Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.MONMEMD</p>
38	<p>Monthly Membership Summary Report</p>	Report summarizing payments to a plan for the month, in several categories, and adjustments, by all adjustment categories. This report contains data for both Part C and Part D members.	MARx	Report	Monthly	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.MONMEMSR.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.MONMEMSR Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.MONMEMSR</p>
39	<p>Monthly Membership Summary Data File</p>	Data file version of the Monthly Membership Summary Report for both Part C and Part D members.	MARx	Data File	Monthly	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.MONMEMSD.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.MONMEMSD Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.MONMEMSD</p>
40	<p>RAS RxHCC Model Output Report AKA: <i>Part D Risk Adjustment Model Output Report</i></p>	Report showing the Part D risk adjustment factors for each beneficiary. MARx forwards this report that is produced by RAS to plans as part of the month-end processing.	RAS (MARx)	Report (.pdf)	Monthly	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.PTDMODR.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.PTDMODR Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.PTDMODR</p>
41	<p>RAS RxHCC Model Output Data File AKA: <i>Part D Risk Adjustment Model Output Data File</i></p>	Data file version of the RAS RxHCC Model Output Report. MARx forwards this report that is produced by RAS to plans as part of the month-end processing.	RAS (MARx)	Data File	Monthly	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.PTDMODD.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.PTDMODD Connect:Direct (Non-Mainframe): \[directory]P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.PTDMODD</p>

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42	Auto and Facilitated Enrollment Address Data File	Data file containing the addresses for beneficiaries who are facilitated or auto-enrolled each month. The plans receive the information on these enrollments through their Transaction Reply Reports.	MARx	Data File	Monthly	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.AUTENRLD.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.AUTENRLD Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.AUTENRLD</p>
43	Part C Risk Adjustment Model Output Report	Report showing the Hierarchical Condition Codes (HCCs) used by the Risk Adjustment System (RAS) to calculate Part C risk adjustment factors for each beneficiary. MARx forwards this report that is produced by RAS to plans as part of the month-end processing.	RAS (MARx)	Report	Monthly	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.HCCMODR.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.HCCMODR Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.HCCMODR</p>
44	Part C Risk Adjustment Model Output Data File	Data file version of the Risk Adjustment Model Output Report	RAS (MARx)	Data File	Monthly	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.HCCMODD.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.HCCMODD Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.HCCMODD</p>
45	Benefits Improvement & Protection Act of 2000 (BIPA) 606 Payment Reduction Report	Report listing members for whom the plan is paying a portion of the Part B premium. Generated only if there are pre-2006 adjustments that involve BIPA 606 premium reductions.	MARx	Report	Monthly, if applicable	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.BIPA606R.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.BIPA606R Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.BIPA606R</p>
46	BIPA 606 Payment Reduction Data File	Data file version of the BIPA 606 Reduction Report.	MARx	Data File	Monthly, if applicable	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.BIPA606D.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.BIPA606D Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.BIPA606D</p>
47	Bonus Payment Report	Report listing members for whom the plan is to be paid a bonus. (Plans are paid a bonus for extending services to beneficiaries in some underserved areas.) Generated only if there are pre-2006 adjustments that involve bonus payments.	MARx	Report	Monthly, if applicable	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.BONUSRPT.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.BONUSRPT Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.BONUSRPT</p>

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48	Bonus Payment Data File	Data file version of the Bonus Payment Report	MARx	Data File	Monthly, if applicable	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.BONUSDAT.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.BONUSDAT Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.BONUSDAT
49	Demographic Report	Summary, by state and county, of the membership of the plan. Members are counted in categories that parallel the factors used in calculating the demographic payment, as well as ESRD and hospice status.	MARx	Report	Monthly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.DEMOGRPH.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.DEMOGRPH Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.DEMOGRPH
50	Monthly Summary of Bills Report	Report summarizing all Medicare fee-for-service activity, both Part A and Part B, for beneficiaries enrolled in the contract	MARx	Report	Monthly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.SUMBILLS.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.SUMBILLS Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.SUMBILLS
51	HMO Bill Itemization Report	Report listing the Part A bills that were processed under Medicare fee-for-service for beneficiaries enrolled in the contract.	MARx	Report	Monthly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.BILLITEM.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.BILLITEM Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.BILLITEM
52	Part B Claims Data File	Data file listing the Part B physician and supplier claims and Part B home health claims that were processed under Medicare fee-for-service for beneficiaries enrolled in the contract.	MARx	Data File	Monthly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.CLAIMDAT.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.CLAIMDAT Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.CLAIMDAT
53	Payment Records Report	Report listing the Part B physician and supplier claims that were processed under Medicare fee-for-service for beneficiaries enrolled in the contract.	MARx	Report	Monthly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.PAYRECDS.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.PAYRECDS Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.PAYRECDS

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54	Monthly Premium Withholding Report Data File (MPWR) - Header - Detail - Trailer - T1 - Total at segment level - Trailer - T2 - Total at PBP level - Trailer - T3 - Total at contract level	Monthly reconciliation file of premiums withheld from SSA, RRB, or OPM checks. Includes Part C and Part D premiums and any Part D Late Enrollment Penalties. This file is produced by the Premium Withhold System (PWS). MARx makes this report available to plans as part of the month-end processing.	PWS (MARx)	Data File	Monthly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.MPWRD.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.MPWRD Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.MPWRD
55	Plan Payment Report (APPS Payment Letter)	Report itemizing the final monthly payment to the plan. This report is produced by the Automated Plan Payment System (APPS) when final payments are calculated. MARx makes this report available to plans as part of the month-end processing.	APPS (MARx)	Report	Monthly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.PLANPAY.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.PLANPAY Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.PLANPAY
56	820 Format Payment Advice	HIPAA-Compliant version of the Plan Payment Report. This data file itemizes the final monthly payment to the plan. <i>This data file is not available through MARx.</i>	APPS	Data File	Monthly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.PLAN820D.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.Rmmyyyy.PLAN820D Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.PLAN820D
57	Monthly Full Enrollment Data File	File includes all active membership for a plan on the date the file was run. This file is considered a definitive statement of current plan enrollment. This file uses the same format as the weekly TRR. CMS will announce the availability of each month's file.	MARx	Data File	Monthly	Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.YMyyyyymm.Ddd.TRWEEKD.pn Connect:Direct (Mainframe): zzzzzzzz.PLNxxxxx.YMyyyyymm.Ddd.TRWEEKD Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.YMyyyyymm.Ddd.TRWEEKD
58	Prescription Drug Event (PDE) DBC Cumulative Beneficiary Summary Report	File includes summary for the beneficiary of accumulated overall totals in PDE amount fields with accumulated totals for covered drugs.	PDE	Data File	Monthly	Gentran mailbox: RPT.DDPS.CUM_BENE_ACT_COV_ ssssss Connect:Direct: TRANSMITTED FROM PALMETTO

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59	Prescription Drug Event (PDE) DBC Cumulative Beneficiary Summary Report	File includes summary for the beneficiary of accumulated overall totals in PDE amount fields with accumulated totals for enhanced drugs.	PDE	Data File	Monthly	<p>Gentran mailbox: RPT.DDPS_CUM_BENE_ACT_ENH_ssssss Connect:Direct: TRANSMITTED FROM PALMETTO</p>
60	Prescription Drug Event (PDE) DBC Cumulative Beneficiary Summary Report	File includes summary for the beneficiary of accumulated overall totals in PDE amount fields with accumulated totals for over-the-counter drugs.	PDE	Data File	Monthly	<p>Gentran mailbox: RPT.DDPS_CUM_BENE_ACT_OTC_ssssss Connect:Direct: TRANSMITTED FROM PALMETTO</p>
61	Front-End Risk Adjustment System (FERAS) Response Reports Monthly Plan Activity Report	Report provides monthly summary of the status of submissions by submitter and plan number.	FERAS	Report	Monthly	<p>Gentran mailbox: RPT.RAPS_MONTHLY_ssssss Connect:Direct: TRANSMITTED FROM PALMETTO</p>
62	Front-End Risk Adjustment System (FERAS) Response Reports Cumulative Plan Activity Report	Report provides cumulative summary of the status of submissions by Submitter ID and plan number.	FERAS	Report	Monthly	<p>Gentran mailbox: RPT.RAPS_CUMULATIVE_ssssss Connect:Direct: TRANSMITTED FROM PALMETTO</p>
63	Front-End Risk Adjustment System (FERAS) Response Reports Frequency Report Monthly Report	Report provides monthly summary of all errors on all file submissions within the month.	FERAS	Report	Monthly	<p>Gentran mailbox: RAPS_ERRORFREQ_MNTH_ssssss Connect:Direct: TRANSMITTED FROM PALMETTO</p>
64	LIS/LEP Data File	This report provides information on low-income subsidized beneficiaries and on direct-billed beneficiaries with late enrollment penalties.	MARx	Data File	Monthly	<p>Gentran mailbox: P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.LISLEPD.pn Connect:Direct: zzzzzzzz.PLNxxxxx.Rmmyyyy.LISLEPD Connect:Direct (Non-Mainframe): \[directory]\P#MMA.@BGD5050.PLNxxxxx.Rmmyyyy.LISLEPD</p>
Quarterly Reports						

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65	Front-End Risk Adjustment System (FERAS) Response Reports Frequency Report Quarterly Report	Report provides quarterly summary of all errors on all file submissions within the 3-month quarter.	FERAS	Report	Quarterly	<p>Gentran mailbox: RAPS_ERRORFREQ_QTR_ssssss Connect:Direct: TRANSMITTED FROM PALMETTO</p>