(Insert Contract Number)

Level 1 Part D RAC Appeal Redetermination Package

(Insert Date: Month XX, 2013)

 (Date: Month XX, 2013)

(Sponsoring Organization Representative Name)

(Street Address)

(City, State, Zip Code)

(Email Address)

Centers for Medicare & Medicaid Services (CMS)

Division of Plan Oversight and Accountability (DPOA)

Attn: RAC Redeterminations

Mailstop: AR-18-50

7500 Security Boulevard

Baltimore, MD 21244

PartDRACAppeals@cms.hhs.gov

Re: Level 1 Appeal – Request for Redetermination: Contract (Insert Contract Number)

Dear Sir/Madam:

(Sponsoring Organization Name) submits this Request for Redetermination for Contract (Insert Contract Number) in response to the Notification of Improper Payment (NIP) letter dated (Insert Date: Month XX, 2013).

The table(s) below identify the (prescribers and/or pharmacies) listed in the NIP letter that we feel were misidentified as being excluded by the Part D Recovery Audit Contractor (RAC) for the (Insert Contract Year). Any parties not listed in Tables 1 and 2 below are considered not appealed. The justification and supporting documentation upon which we are basing our appeal for Contract (Insert Contract Number) follow each table. The relevant Prescription Drug Event (PDE) data is contained in our attachment(s) to this request.

Table 1

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Prescriber Name** | **Prescriber ID Qualifier** | **Prescriber ID**  | **Contract Year** | **Number of Associated PDE(s)** |
| Insert Prescriber Name (e.g., John Smith, MD) | Insert Prescriber ID Qualifier (e.g., 01=NPI) | Insert Prescriber ID (e.g., 1234567891) | 2008 | Insert Number of PDEs (e.g., 152) |
| Insert Prescriber Name(e.g. Jane Doe, MD) | Insert Prescriber ID Qualifier (e.g., 08=State License) | Insert Prescriber ID (e.g., NPI XX 123456) | 2008  | Insert Number of PDEs (e.g., 128) |
| (etc.) |  |  |  |  |

(Insert Prescriber’s Name, e.g., John Smith, MD)

(Insert Justification for John Smith, MD)

SAMPLE: The RAC audit misidentified John Smith, MD as being excluded. In our investigation we have found that John Smith, MD is not the same physician who was excluded by the Office of Inspector General (OIG). The exhibits that have been submitted as our supporting documentation related to John Smith, MD are listed below.

(List non-PDE exhibits related to John Smith, MD)

(Insert Prescriber’s Name, e.g., Jane Doe, MD)

(Insert Justification for Jane Doe, MD)

SAMPLE: The RAC audit misidentified Jane Doe, MD as being excluded. In our investigation we have found that Jane Doe, MD is not the same physician who was excluded by the Office of Inspector General (OIG). The exhibits that have been submitted as our supporting documentation related to Jane Doe, MD are listed below.

(List non-PDE exhibits related to Jane Doe, MD)

(etc.)

Table 2

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Pharmacy Name** | **Service Provider ID Qualifier** | **Service Provider ID**  | **Contract Year** | **Number of Associated PDE(s)** |
| Insert Pharmacy Name (e.g., Jack’s Pharmacy) | Insert Service Provider ID Qualifier (e.g., 07=NCPDP) | Insert Service Provider ID (e.g., 0101010) | 2008 | Insert Number of PDEs (e.g., 680) |
| Insert Pharmacy Name (e.g., Jill’s Pharmacy) | Insert Service Provider ID Qualifier (e.g., 01-NPI) | Insert Service Provider ID (e.g., 0101011111) | 2008 | Insert Number of PDEs (e.g., 590) |
| (etc.) |  |  |  |  |

(Insert Pharmacy’s Name, e.g., Jack’s Pharmacy)

(Insert Justification for Jack’s Pharmacy)

SAMPLE: The RAC audit misidentified Jack’s Pharmacy as being excluded. In our investigation we have found that Jack’s Pharmacy has never been excluded from the Medicare Program. The exhibits that have been submitted as our supporting documentation related to Jack’s Pharmacy are listed below.

(List non-PDE exhibits related to Jack’s Pharmacy)

(Insert Pharmacy’s Name, e.g., Jill’s Pharmacy)

(Insert Justification for Jill’s Pharmacy)

SAMPLE: The RAC audit misidentified Jill’s Pharmacy as being excluded. In our investigation we have found that Jill’s Pharmacy has never been excluded from the Medicare Program. The exhibits that have been submitted as our supporting documentation related to Jill’s Pharmacy are listed below.

(List non-PDE exhibits related to Jill’s Pharmacy)

(etc.)