

RAC

AUDIT

The Part D RAC identifies underpayments and overpayments and recoups overpayments.

1

STEP ONE

Obtains Audit Scope and Documentation

2

STEP TWO

Reviews Prescription Drug Event Records or other required data

3

STEP THREE

Issues Request for Information (if applicable)
Plan Sponsor Action Required

4

STEP FOUR

Prepares Improper Payment Review Package



DVC

VALIDATION

The DVC is an independent reviewer who ensures overpayment determinations are accurate and unbiased.

5

STEP FIVE

Performs data analysis

6

STEP SIX

Creates validation findings file

7

STEP SEVEN

Collaborates with RAC if the RAC rejects the DVC findings

RAC

NOTIFICATION

8

STEP EIGHT

Sends Notice of Improper Payment
Plan Sponsor Action Required



9

STEP NINE

Refers potential Fraud Waste & Abuse to the National Benefit Integrity Medicare Drug Integrity Contractor (if applicable)