

Summary of HPMS Releases
For the week ending July 13, 2007

Title: Coverage Year 2006 Enrollment Reconciliation Issues

Date: 7/9/07

Summary: On May 25, 2007, CMS provided detailed instructions regarding actions to be taken following receipt of the enrollment reconciliation response file. This memorandum provides additional information to Part D Plan Sponsors and Medicare Advantage Organizations for handling beneficiary requests to re-enroll in a plan for reconciling prescription drug event (PDE) submissions affected by the enrollment reconciliation process.

Title: Medicare Advantage Prescription Drug System (MARx) July Payment – INFORMATION

Date: 7/9/07

Summary: This letter provides information related to your July 2007 payment, which you received on June 29, 2007.

Title: Distribution of Part D Payment Reconciliation Reports

Date: 7/13/07

Summary: As part of the Part D Payment Reconciliation, CMS will distribute reports documenting reconciliation inputs and results to Part D Sponsors. These report formats have been distributed and described in detail on June 7, 2007 in a memorandum with the subject line “Payment Reconciliation System (PRS) Part D Payment Reconciliation Reports.” To ensure that reconciliation reports are distributed appropriately, CMS is building a web-enabled application that sponsor representatives will use to view and retrieve reports. In brief, each sponsor will designate an individual authorized to view and retrieve reports for the Sponsor’s contracts. This memorandum instructs each sponsor to complete the attached form and return it by July 23, 2007.

Title: 2006 PDE Submission After the July 30, 2007 Deadline

Date: 7/13/07

Summary: The deadline for submitting PDE data for the CY 2006 Part D Payment Reconciliation is July 30, 2007. Although CMS will continue to accept data for CY2006 after July 30 deadline, this data will not be a part of the reconciliation calculations run in August. CMS will not continue to accept P2P PDEs for 2006 beyond the July 30 deadline. Finally, all Part D plans that received state-to-plan files from PCG should submit PDEs for all S2P claims that processed in paid status.