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MEDICARE PLAN PAYMENT GROUP

TO: All Part D Plan Sponsors

FROM: Cheri Rice, Director
Medicare Plan Payment Group

SUBJECT: Coverage Gap Discount Program Reconciliation Reports

DATE: December 21, 2012

As part of the Coverage Gap Discount Program (CGDP) reconciliation, plans active during the reconciliation benefit year will receive a set of management reports from the Payment Reconciliation System (PRS) detailing the inputs and results of the CGDP reconciliation process for the coverage year. The CGDP Reconciliation Inputs Report and the CGDP Reconciliation Results Report will provide plans with information regarding the inputs and values used to calculate both the initial Coverage Gap Discount Program reconciliation and any subsequent reopening. The report layouts are attached (see Appendices 2 and 3) and can be found on the Customer Service and Support Center (CSSC) website, <http://www.csscoperations.com>.

Please refer to the December 22, 2010 HPMS memo, "Coverage Gap Discount Program Payment Process," for general information on the CGDP reconciliation. Questions regarding the Coverage Gap Reconciliation should be directed to StrategicHealthSolutions, LLC (Strategic) at PartDPaymentReview@strategichs.com.

The Payment Reconciliation System (PRS) Coverage Gap Discount Program Reconciliation Reports

Introduction

As part of the Coverage Gap Discount Program (CGDP) reconciliation, plans active during the reconciliation benefit year, with the exception of Employer Group Waiver Plans (EGWPs) and Program of the All-Inclusive Care for the Elderly (PACE) plans, will receive a set of management reports detailing the inputs and results of the CGDP reconciliation process for the coverage year. These reports will also be used for any subsequent reopening. The layout and data elements in the CGDP Reconciliation Inputs Report and the CGDP Reconciliation Results Report are explained here.

The CGDP Reconciliation Inputs Report provides plans with the beneficiary-level inputs received from the Medicare Advantage and Prescription Drug System (MARx) and the Drug Data Processing System (DDPS). This report displays the total dollar amount of Part D prospective CGDP payment and the total dollar amount of the Part D invoiced CGDP payment for the coverage year for each beneficiary enrolled in the plan. The CGDP Reconciliation Inputs Report allows plans to validate the beneficiary-level inputs received from DDPS and MARx that will be used in their CGDP reconciliation.

The CGDP Reconciliation Results Report is meant to provide all of the inputs plans need to understand how their CGDP reconciliation is calculated, including plan-level and contract-level CDGP payment amounts and CGDP invoiced amounts. The calculation for the CGDP reconciliation subtracts the Coverage Gap Discount Payment Amount from the Coverage Gap Discount Invoiced Amount. Since this report will also be used for any subsequent reopening, the report displays the current and previous CGDP payment, CGDP invoiced amount, and reconciliation amount, along with the differences between each of the current and previous amounts.

CGDP Reconciliation Inputs Report

The CGDP Reconciliation Inputs Report provides plans with the prospective payment and invoiced amount at the beneficiary/plan-level from MARx and DDPS. Because a beneficiary could be in more than one contract and/or more than one Plan Benefit Package (PBP) within a contract within a specific coverage year, beneficiary/plan-level data indicates the beneficiary-level data for a specific plan only.

CGDP Reconciliation Inputs Report – File Layout

The layout of the CGDP Reconciliation Inputs Report follows a similar file structure as the PRS Inputs Report that plans receive for the Part D payment reconciliation.

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The CGDP Reconciliation Inputs Report file contains the Contract Header (CHD) record, the Plan Header (PHD) record, the Detailed (DET) record, the Plain Trailer (PTR), and the Contract Trailer (CTR). The Contract Header and Plan Header records identify the contract and PBP, respectively. The CHD and PHD records both contain the Report ID allowing the distribution of the reports at either the contract-level or the plan-level. The CHD record also displays the coverage year, which is the calendar year for the specific Part D payment reconciliation conducted, and the reconciliation number that indicates whether the reconciliation is the first to be run or if the reconciliation has been re-run. In an initial reconciliation, the reconciliation number will be 001.

The DET record provides the beneficiary/plan-level reporting. It contains the Coverage Gap Discount Payment Amount and the Coverage Gap Discount Invoiced Amount at the beneficiary level. The DET record establishes the basic format for the rest of the file. It is important to note that on the DET record, beneficiaries are identified by their most current HICN as reported on the DDPS management files.

The PTR record has the same basic layout as the DET record. However, in place of the beneficiary ID, there is a contract number and a PBP ID. This record sums all of the amounts in each of the DET records for the contract/PBP. Table 1 provides the definitions and descriptions of the records in the CGDP Reconciliation Inputs Report.

The CTR record is similar to the DET and PTR record layouts. The CTR sums the Coverage Gap Discount Payment Amount and the Coverage Gap Discount Invoiced Amount at the contract level and provides a count of PBPs within the contract and a count of DET records within the contract.

Table 1. CGDP RECONCILIATION INPUTS REPORT – RECORD IDENTIFIERS		
Record Indicator	Record Definition	Notes
CHD	Contract level file header	Occurs once per Contract for each one on file
PHD	Contract/Plan level file header	Occurs once per Contract/Plan for each one on file
DET	Detail records for the report	Occurs 1 to many times per Contract/Plan record
PTR	Contract/Plan level file trailer	Occurs once per each PHD on the file
CTR	Contract level file trailer	Occurs once per each CHD on the file

CGDP Reconciliation Inputs Report – Data Elements

The DET record displays the Current CMS HICN. If there is an adjustment record in the CGDP reconciliation, the first DET record will display “Adjustment” in the Current CMS HICN field.

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The DET record displays the Coverage Gap Discount Payment Amount, which is the total dollar amount of the Part D prospective Coverage Gap Discount Payment for the coverage year for the beneficiary enrolled in the PBP. The Coverage Gap Discount Payment Amount is the sum of the prospective CGDP payments found on the Monthly Membership Report (MMR) for the given benefit year and will contain adjustments made in the January payment following the benefit year. The Coverage Gap Discount Invoiced Amount, which is the total dollar amount of the Part D invoiced Coverage Gap Discount payment for the coverage year for the beneficiary enrolled in the PBP, is also found on the DET record. The Part D Invoiced Coverage Gap Discount Payment amount is the sum of the invoiced amounts for the first six quarterly invoices for the benefit year. The PTR and CTR also display the Coverage Gap Discount Payment Amount and the Coverage Gap Discount Invoiced Amount, but these amounts are displayed as the total dollar amounts for all beneficiaries enrolled in the PBP and all beneficiaries enrolled in the contract/PBP, respectively. See Appendix 2 below.

CGDP Reconciliation Results Report

The CGDP Reconciliation Results Report provides plans with the results of the current CGDP reconciliation, the previous reconciliation amount, and the difference between those two amounts.

CGDP Reconciliation Results Report – File Layout

The CGDP Reconciliation Results Report file layout is similar to that of the CGDP Reconciliation Inputs Report, but there are key differences. In the Results Report, there are no beneficiary-level records; the DET record in the Results Report provides the reconciliation results at the contract/PBP-level. As with the Inputs Report, each report also has the coverage year that is the calendar year for which a specific Part D payment reconciliation is conducted, and the Reconciliation Number that indicates whether the reconciliation is the first run for the coverage year or if the reconciliation has been re-run. Table 2 provides the definitions and descriptions of the records in the CGDP Reconciliation Results Report.

Table 2. CGDP RECONCILIATION RESULTS – RECORD IDENTIFIERS		
RECORD INDICATOR	RECORD DEFINITION	NOTES
CHD	Contract level file header	Occurs once per Contract for each one on file
DET	Plan detail records for the report	Occurs 1 to many times per Contract/Plan record
CTR	Contract level file trailer	Occurs once per each CHD on the file

The CTR record provides the CGDP reconciliation results summarized to the contract level and represents the activity of all PBPs under one contract number. It is important to note that the totals in this CTR record are not the totals used for the CGDP reconciliation. The CGDP reconciliation is at the contract/PBP-level which is reported in the DET record. The CTR record

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may provide a useful contract-level summary, but will not directly impact any payment calculation.

CGDP Reconciliation Results Report – Data Elements

The CGDP Reconciliation Results Report contains information for the initial reconciliation and any subsequent reopening. The following fields are specific to a reopening: Previous Reconciliation Number, Previous Amount Fields, and Delta Amount Fields. These fields are found on the DET record and the CTR record. The Previous Reconciliation Number reports the number of the last reconciliation or re-opening in which there was a payment adjustment for the coverage year and the specific contract. The Previous Amount Fields shows the values for the previous reconciliation or re-opening in which there was a payment adjustment. The difference between the current and the previous values are the delta amounts. In the initial reconciliation, the current values and delta values are the same. In a re-opened reconciliation, the delta values are important because they represent the values by which the final payment determination will be adjusted.

The DET record identifies the contract, PBP, and the current and previous Reconciliation Numbers. The record displays the current and previous dollar amounts for the Total Coverage Gap Discount Payment Amount, Total Coverage Gap Discount Invoiced Amount, and Coverage Gap Discount Reconciliation Amount. The differences between each of the current and previous amounts above are all displayed in separate fields as Delta amounts. All amounts are at the PBP level. See Appendix 3 below.

The CTR record provides contract-level current and previous dollar amounts for the Total Coverage Gap Discount Payment Amount, Total Coverage Gap Discount Invoiced Amount, and Coverage Gap Discount Reconciliation Amount, as well as the Delta for each of the amounts. See Appendix 3 below.

Inputs on the Results Report

Certain fields from the Inputs Report are carried through to the Reconciliation Results Report. The elements passed are summed to the contract/PBP level on the CGDP Reconciliation Inputs Report PTR record. The two elements passed are the Coverage Gap Discount Payment Amount and the Coverage Gap Discount Invoiced Amount. The elements are found on the DET record of the CGDP Reconciliation Results Report. The fields are named the Current Total Coverage Gap Discount Payment Amount and the Current Total Coverage Gap Discount Invoiced Amount on the Reconciliation Results Report.

Reopening and appeals

The reopening and appeals regulatory requirements in sections 423.346 and 423.350 of Title 42 of the Code of Federal Regulations apply to the CGDP reconciliation. Please refer to the May 8,

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2008 HPMS memorandum titled, “The Part D Reopenings Process and the Part D Appeals Process” for the details of each process.

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CGDP RECONCILIATION INPUTS REPORT

Report Identifiers

RECORD INDICATOR	RECORD DEFINITION	NOTES
CHD	Contract level file header	Occurs once per Contract for each one on file
PHD	Contract/Plan level file header	Occurs once per Contract/Plan for each one on file
DET	Detail records for the report	Occurs 1 to many times per Contract/Plan record
PTR	Contract/Plan level file trailer	Occurs once per each PHD on the file
CTR	Contract level file trailer	Occurs once per each CHD on the file

Contract Header

FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
1	RECORD ID	1 - 3	X(3)	3	"CHD"
2	SEQUENCE NO	4-10	9(7)	7	Starts with 0000001
3	CONTRACT IDENTIFIER	11 - 15	X(5)	5	Unique identifier enabling an entity to provide coverage to eligible Medicare beneficiaries.
4	CONTRACT NAME	16 - 65	X(50)	50	Text name for the name of the organization having a contract with CMS.
5	COVERAGE YEAR DATE	66 – 69	X(4)	4	Year for which a specific Part D payment reconciliation is conducted. The coverage year is always the calendar year.
6	RECONCILIATION NUMBER	70 - 73	9(4)	4	Reconciliation Iteration number.
7	SYSTEM DATE	74 - 81	9(8)	8	'CCYYMMDD' = File creation date.
8	SYSTEM TIME	82 - 87	9(6)	6	'HHMMSS' = File creation time.
9	REPORT ID	88 - 96	X(9)	9	Report identifier (INPCGDP)
10	FILLER	97 - 300	X(204)	204	SPACES

Plan Header

FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
1	RECORD ID	1 - 3	X(3)	3	"PHD"
2	SEQUENCE NO	4 - 10	9(7)	7	Starts with 0000001

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FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
3	CONTRACT IDENTIFIER	11 -15	X(5)	5	Unique identifier enabling an entity to provide coverage to eligible Medicare beneficiaries.
4	PLAN BENFIT PACKAGE IDENTIFIER	16 - 18	X(3)	3	Three digit code identifying the Plan Benefit Package in which the beneficiaries in the detail record are enrolled.
5	CONTRACT NAME	19 – 68	X(50)	50	Text name for the name of the organization having a contract with CMS.
6	PBP NAME	69 – 118	X(50)	50	Text label for the name of the organization having a contract with CMS.
7	SYSTEM DATE	119 – 126	9(8)	8	'CCYYMMDD' = File creation date.
8	SYSTEM TIME	127 - 132	9(6)	6	'HHMMSS' = File creation time.
9	REPORT ID	133 - 141	X(9)	9	Report identifier (INPCGDP)
10	FILLER	142 - 300	X(159)	159	SPACES

Detail

FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
1	RECORD ID	1 - 3	X(3)	3	"DET"
2	SEQUENCE NO	4 - 10	9(7)	7	Must start with 0000001
3	CURRENT CMS HICN	11 - 30	X(20)	20	The number uniquely identifying the primary beneficiary under the Social Security Administration (SSA) or the Railroad Retirement Board (RRB) program. If the first record is an adjustment record, the value in this field shall be "Adjustment".
4	COVERAGE GAP DISCOUNT PAYMENT AMOUNT	31 - 44	S9(12)V99	14	Total dollar amount of Part D Prospective Coverage Gap Payment for coverage year for the Beneficiary enrolled in the PBP.
5	COVERAGE GAP DISCOUNT INVOICED AMOUNT	45 - 58	S9(12)V99	14	Total dollar amount of Part D Coverage Gap amounts invoiced net of all adjustments for coverage year for the Beneficiary enrolled in the PBP. If the first record is an adjustment record, the value in this field shall be the adjustment dollar amount.
6	FILLER	59 - 300	X(242)	242	SPACES

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Plan Trailer

FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
1	RECORD ID	1 - 3	X(3)	3	"PTR"
2	SEQUENCE NO	4 - 10	9(7)	7	Starts with 0000001
3	CONTRACT IDENTIFIER	11 - 15	X(5)	5	Unique identifier enabling an entity to provide coverage to eligible Medicare beneficiaries.
4	PLAN BENFIT PACKAGE IDENTIFIER	16 - 18	X(3)	3	Three digit code identifying the Plan Benefit Package in which the beneficiaries in the detail record are enrolled.
5	COVERAGE GAP DISCOUNT PAYMENT AMOUNT	19 - 32	S9(12)V99	14	Total dollar amount of Part D Prospective Coverage Gap Payment for coverage year for all Beneficiaries enrolled in the PBP.
6	COVERAGE GAP DISCOUNT INVOICED AMOUNT	33 - 46	S9(12)V99	14	Total dollar amount of Part D Coverage Gap amounts invoiced net of all adjustments for coverage year for all Beneficiaries enrolled in the PBP.
7	COUNT OF DET RECORDS	47 - 55	9(9)	9	Total count of DET records for the PBP.
8	FILLER	56 - 300	X(245)	245	SPACES

Contract Trailer

FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
1	RECORD ID	1 - 3	X(3)	3	"CTR"
2	SEQUENCE NO	4 - 10	9(7)	7	Must start with 0000001
3	CONTRACT IDENTIFIER	11 - 15	X(5)	5	Must match CHD
4	COVERAGE GAP DISCOUNT PAYMENT AMOUNT	16 - 29	S9(12)V99	14	Total dollar amount of Part D Prospective Coverage Gap Payment for coverage year, at the contract level, for all Beneficiaries enrolled in the PBPs.
5	COVERAGE GAP DISCOUNT INVOICED AMOUNT	30 - 43	S9(12)V99	14	Total dollar amount of Part D Coverage Gap amounts invoiced net of all adjustments for coverage year, at the contract level, for all Beneficiaries enrolled in the PBPs.
6	TOTAL COUNT OF PBPs	44 - 52	9(9)	9	Total count of PBP's in the contract.

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FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
7	COUNT OF DET RECORDS	53 - 61	9(9)	9	Total count of DET records in the contract.
8	FILLER	62- 300	X(239)	239	SPACES

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CGDP RECONCILIATION RESULTS

Record Identifiers

RECORD INDICATOR	RECORD DEFINITION	NOTES
CHD	Contract level file header	Occurs once per Contract for each one on file
DET	Plan detail records for the report	Occurs 1 to many times per Contract/Plan record
CTR	Contract level file trailer	Occurs once per each CHD on the file

Contract Header

FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
1	RECORD ID	1 - 3	X(3)	3	"CHD"
2	SEQUENCE NO	4 - 10	9(7)	7	Starts with 0000001
3	CONTRACT IDENTIFIER	11 - 15	X(5)	5	Unique identifier enabling an entity to provide coverage to eligible Medicare beneficiaries.
4	CONTRACT NAME	16 – 65	X(50)	50	Text label for the name of the organization having a contract with CMS.
5	COVERAGE YEAR DATE	66 – 69	X(4)	4	Year for which a specific Part D payment reconciliation is conducted. The coverage year is always the calendar year.
6	RECONCILIATION NUMBER	70 – 73	9(4)	4	Reconciliation Iteration number.
7	SYSTEM DATE	74 – 81	9(8)	8	'CCYYMMDD' = File creation date.
8	SYSTEM TIME	82 – 87	9(6)	6	'HHMMSS' = File creation time.
9	REPORT ID	88 – 96	X(9)	9	Report Identifier (CGPRECPLN)
10	FILLER	97 - 300	X(204)	204	SPACES

Detail

FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
1	RECORD ID	1 - 3	X(3)	3	"DET"
2	SEQUENCE NO	4 - 10	9(7)	7	Starts with 0000001
3	CONTRACT IDENTIFIER	11 - 15	X(5)	5	Unique identifier enabling an entity to provide coverage to eligible Medicare

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FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
					beneficiaries.
4	PLAN BENEFIT PACKAGE IDENTIFIER	16 - 18	X(3)	3	A unique identifier for the plan benefit package offered under the contract. For Part D this number is a unique identification for an agreement between CMS and a Part D provider enabling the Part D provider to provide drug coverage to eligible beneficiaries.
5	CONTRACT NAME	19 – 68	X(50)	50	Text name for the name of the organization having a contract with CMS.
6	PBP NAME	69 – 118	X(50)	50	Text label for the name of the organization having a contract with CMS.
7	CURRENT RECONCILIATION NUMBER	119 - 122	9(4)	4	Reconciliation iteration number.
8	PREVIOUS RECONCILIATION NUMBER	123 - 126	9(4)	4	Reconciliation iteration number from the last paid reconciliation run for the specified reconciliation year.
9	CURRENT TOTAL COVERAGE GAP DISCOUNT PAYMENT AMOUNT	127 - 140	S9(12)V99	14	Total amount that the plan received as Part D Prospective Coverage Gap Payment for the coverage year for the Plan Benefit Package
10	PREVIOUS TOTAL COVERAGE GAP DISCOUNT PAYMENT AMOUNT	141 - 154	S9(12)V99	14	Total amount that the plan received as Part D Prospective Coverage Gap Payment for the last paid reconciliation amount for the specified reconciliation year for the Plan Benefit Package.
11	DELTA TOTAL COVERAGE GAP DISCOUNT PAYMENT AMOUNT	155 - 168	S9(12)V99	14	This amount is the difference between the current reconciliation amount and the last paid reconciliation amount for the Part D Prospective Coverage Gap Payment Amount for the specified reconciliation year at the Plan Benefit Package level. Calculated as CURRENT TOTAL COVERAGE GAP DISCOUNT PAYMENT AMOUNT minus PREVIOUS TOTAL COVERAGE GAP DISCOUNT PAYMENT AMOUNT
12	CURRENT TOTAL COVERAGE GAP DISCOUNT INVOICED	169 - 182	S9(12)V99	14	Total amount of Part D Coverage Gap dollars invoiced for the coverage year for the Plan Benefit Package

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FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
	AMOUNT				
13	PREVIOUS TOTAL COVERAGE GAP DISCOUNT INVOICED AMOUNT	183 - 196	S9(12)V99	14	Total amount of Part D Coverage Gap dollars invoiced or the last paid reconciliation amount for the specified reconciliation year for the Plan Benefit Package
14	DELTA TOTAL COVERAGE GAP DISCOUNT INVOICED AMOUNT	197 - 210	S9(12)V99	14	This amount is the difference between the current reconciliation amount and the last paid reconciliation amount for the Part D Coverage Gap Invoiced Amount for the specified reconciliation year at the Plan Benefit Package level. Calculated as CURRENT TOTAL COVERAGE GAP DISCOUNT INVOICED AMOUNT minus PREVIOUS TOTAL COVERAGE GAP DISCOUNT INVOICED AMOUNT
15	CURRENT COVERAGE GAP DISCOUNT RECONCILIATION AMOUNT	211 - 224	S9(12)V99	14	The Coverage Gap Discount Reconciliation amount paid for a coverage year to a plan eligible to receive the coverage gap discount payment, as calculated by PRS. Calculated as: CURRENT COVERAGE GAP DISCOUNT INVOICED AMOUNT minus the CURRENT COVERAGE GAP DISCOUNT PAYMENT AMOUNT for the current reconciliation
16	PREVIOUS COVERAGE GAP DISCOUNT RECONCILIATION AMOUNT	225- 238	S9(12)V99	14	This amount is from the last paid reconciliation run for the specified reconciliation year. The Coverage Gap Discount Reconciliation Amount is the amount paid for a coverage year to a plan eligible to receive the coverage gap discount payment, as calculated by PRS. Calculated as: PREVIOUS COVERAGE GAP DISCOUNT INVOICED AMOUNT minus the PREVIOUS COVERAGE GAP DISCOUNT PAYMENT AMOUNT for the previous reconciliation
17	DELTA COVERAGE GAP DISCOUNT RECONCILIATION AMOUNT	239 - 252	S9(12)V99	14	This amount is the difference between the current reconciliation amount and the last paid reconciliation amount for the Coverage Gap Discount Reconciliation Amount for the specified reconciliation year at the Plan Benefit Package level. Calculated as CURRENT COVERAGE GAP DISCOUNT RECONCILIATION

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FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
					AMOUNT minus PREVIOUS COVERAGE GAP DISCOUNT RECONCILIATION AMOUNT
18	FILLER	253 - 300	X(48)	48	SPACES

Contract Trailer

FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
1	RECORD ID	1 - 3	X(3)	3	"CTR"
2	SEQUENCE NO	4 - 10	9(7)	7	Starts with 0000001
3	CONTRACT IDENTIFIER	11 - 15	X(5)	5	Must match CHD
4	CONTRACT NAME	16 - 65	X(50)	50	Text label for the name of the organization having a contract with CMS.
5	CURRENT RECONCILIATION NUMBER	66 - 69	9(4)	4	Reconciliation iteration number.
6	CURRENT TOTAL COVERAGE GAP DISCOUNT PAYMENT AMOUNT	70 - 83	S9(12)V99	14	Total amount, at the contract level, that the plan received as Part D Prospective Coverage Gap Payment for the coverage year.
7	PREVIOUS TOTAL COVERAGE GAP DISCOUNT PAYMENT AMOUNT	84 - 97	S9(12)V99	14	Total amount, at the contract level, that the plan received as Part D Prospective Coverage Gap Payment for the last paid reconciliation amount for the specified reconciliation year.
8	DELTA TOTAL COVERAGE GAP DISCOUNT PAYMENT AMOUNT	98 - 111	S9(12)V99	14	This amount is the difference between the current reconciliation amount and the last paid reconciliation amount for the Part D Prospective Coverage Gap Payment Amount for the specified reconciliation year at the Contract level. Calculated as CURRENT TOTAL COVERAGE GAP DISCOUNT PAYMENT AMOUNT minus PREVIOUS TOTAL COVERAGE GAP DISCOUNT PAYMENT AMOUNT
9	CURRENT TOTAL COVERAGE GAP DISCOUNT INVOICED	112 - 125	S9(12)V99	14	Total amount of Part D Coverage Gap dollars invoiced, at the contract level, for the coverage year.

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FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
	AMOUNT				
10	PREVIOUS TOTAL COVERAGE GAP DISCOUNT INVOICED AMOUNT	126 - 139	S9(12)V99	14	Total amount of Part D Coverage Gap dollars invoiced, at the contract level, for the last paid reconciliation amount for the specified reconciliation year.
11	DELTA TOTAL COVERAGE GAP DISCOUNT INVOICED AMOUNT	140 - 153	S9(12)V99	14	This amount is the difference between the current reconciliation amount and the last paid reconciliation amount for the Part D Prospective Coverage Gap Invoiced Amount for the specified reconciliation year at the Contract level. Calculated as CURRENT TOTAL COVERAGE GAP DISCOUNT INVOICED AMOUNT minus PREVIOUS TOTAL COVERAGE GAP DISCOUNT INVOICED AMOUNT
12	CURRENT COVERAGE GAP DISCOUNT RECONCILIATION AMOUNT	154 - 167	S9(12)V99	14	The Coverage Gap Discount Reconciliation amount paid for a coverage year to a plan eligible to receive the coverage gap discount payment, as calculated by PRS. This amount is at the contract level. Calculated as: COVERAGE GAP DISCOUNT INVOICED AMOUNT minus the COVERAGE GAP DISCOUNT PAYMENT AMOUNT for the current reconciliation.
13	PREVIOUS COVERAGE GAP DISCOUNT RECONCILIATION AMOUNT	168 - 181	S9(12)V99	14	This amount is from the last paid reconciliation run for the specified reconciliation year. The Coverage Gap Discount Reconciliation Payment Amount is the amount paid for a coverage year to a plan eligible to receive the coverage gap discount payment, as calculated by PRS. This amount is at the contract level. Calculated as: COVERAGE GAP DISCOUNT INVOICED AMOUNT minus the COVERAGE GAP DISCOUNT PAYMENT AMOUNT for the previous reconciliation.

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FIELD NO.	FIELD NAME	POSITION	PICTURE	LENGTH	FIELD DESCRIPTION / VALUES
14	DELTA COVERAGE GAP DISCOUNT RECONCILIATION AMOUNT	182 - 195	S9(12)V99	14	This amount is the difference between the current reconciliation amount and the last paid reconciliation amount for the Coverage Gap Discount Reconciliation Amount for the specified reconciliation year at the Contract level. Calculated as CURRENT COVERAGE GAP DISCOUNT RECONCILIATION AMOUNT minus PREVIOUS COVERAGE GAP DISCOUNT RECONCILIATION AMOUNT.
15	COUNT OF PBPs	196 - 204	9(9)	9	Count of PBPs in the contract.
16	FILLER	205 - 300	X(96)	96	SPACES