

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard
Baltimore, Maryland 21244-1850



OFFICE OF INFORMATION SERVICES

DATE: February 19, 2008

TO: All Medicare Advantage, Prescription Drug Plan, Cost, PACE, and
Demonstration Organizations Systems Staff

FROM: Alan Constantian /s/
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Director, Medicare Plan Payment Group

SUBJECT: Week-at-a-Glance February 17th through February 24th

The Week-at-a-Glance memo describes the cleanups that CMS is preparing to transmit along with Plan-submitted transactions to Plans over the next two weeks. The focus of each cleanup is described below.

Due to systems processing, the weekly TRR will be transmitted on Sundays for the next several months, however Plans should be aware that system resources and other factors might alter this schedule. CMS will advise Plans when the weekly TRR will return to its regular Saturday transmission schedule.

Plans should also be aware that all information is approximate and subject to change. The MMAHelp Desk will communicate any changes to the schedule that occur after this memo is published to Plans.

Sunday, February 17, 2008

At this time, no cleanups are scheduled for inclusion on the February 17th regular weekly TRR. The file will follow the standard naming convention:

Gentran mailbox:

P.Rxxxxx.TRWEEKR.D080217.Thhmsst.pn

Connect:Direct (Mainframe):

zzzzzzzz.Rxxxxx.TRWEEKR.D080217.Thhmsst

Connect:Direct (Non-Mainframe):

[directory]Rxxxxxx.TRWEEKR.D080217.Thhmmsst

Sunday, February 24, 2008

Transactions reprocessed as a result of the following cleanup will appear on the Plan's February 24th regular weekly TRR. The file will follow the standard naming convention:

Gentran mailbox:

P.Rxxxxxx.TRWEEKR.D080224.Thhmmsst.pn

Connect:Direct (Mainframe):

zzzzzzzz.Rxxxxxx.TRWEEKR.D080224.Thhmmsst

Connect:Direct (Non-Mainframe):

[directory]Rxxxxxx.TRWEEKR.D080224.Thhmmsst

Re-enroll Beneficiaries who were Disenrolled Erroneously

During the November 2007 auto-enrollment process for 2008 enrollments, CMS identified a software issue that caused MA-only beneficiaries with dual enrollment eligibility to be erroneously auto-disenrolled from one of the contracts and thus receive TRC 165 - Processing Delayed.

In order to close the loop with the Plans, CMS will reprocess transactions for impacted beneficiaries where no subsequent successful enrollment into a non 'S' or 'E' contracts has been processed after November 12, 2007.

Plans should expect to see MA-only beneficiaries successfully enrolled into the correct PDP contract and receive an accepted status along with a legitimate TRC. Plans will not receive TRC 165. Payment adjustments may also occur depending on the requested effective date of the enrollment transaction.

As a result of the reprocessing, Plans can expect to receive one of the following Transaction Reply Codes (TRCs):

- 011 ENROLLMENT ACCEPTED AS SUBMITTED
- 016 ENROLLMENT ACCEPTED, OUT OF AREA

Please direct questions or concerns to the MMA Help Desk at mmahelp@cms.hhs.gov or 1-800-927-8069.