

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



OFFICE OF INFORMATION SERVICES

DATE: March 28, 2008

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

FROM: Alan Constantian /s/
Director, Information Services Design and Development Group

Thomas Hutchinson
Director, Medicare Plan Payment Group

SUBJECT: Week-at-a-Glance March 30th through April 6th

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.

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

Important Information to Note:

Maximum Number of Uncovered Months Incorrectly Calculated

On March 1, 2008, CMS implemented a fix to address the issue Plans encountered when submitting Plan change transactions (type 72) for Uncovered Months. TRC 216 – “Number of Uncovered Months exceeds the maximum possible value” was incorrectly transmitted as a result of Plans attempting to correct the cumulative record for a beneficiary whose Initial Enrollment Period (IEP) ended on May 15, 2006.

CMS is encouraging Plans to *resubmit* any affected Plan change transactions (type 72) with a date prior to March 1, 2008. These transactions will be processed and Plans can expect to receive legitimate acceptance or rejection TRCs.

TRC 152 Erroneously Generated

CMS identified an issue on the March 2, 2008 weekly TRR that resulted in the race of several beneficiaries being erroneously updated and Plans receiving TRC 152 – “Race Code Change.” These type 01 transactions were automatically generated due to an update

of CMS files. In most cases there was no change to the beneficiary's race code. Please note that this data is for *informational purposes only* and does not affect a beneficiary's enrollment or payment. Plans should expect to see this data updated on the next MMR.

Sunday, March 30, 2008

At this time, no cleanups are scheduled for inclusion on the March 30th regular weekly TRR. The file will follow the standard naming convention:

Gentran mailbox:

P.Rxxxxx.TRWEEKR.D080330.Thhmsst.pn

Connect:Direct (Mainframe):

zzzzzzzz.Rxxxxx.TRWEEKR.D080330.Thhmsst

Connect:Direct (Non-Mainframe):

[directory]Rxxxxx.TRWEEKR.D080330.Thhmsst

Sunday, April 6, 2008

Transactions reprocessed as a result of the following cleanup will appear on the Plan's April 6th regular weekly TRR. The file will follow the standard naming convention:

Enrollment Reconciliation Transactions with TRC 165 - Continued

CMS continues its efforts to address the underlying issues that caused a number of enrollment reconciliation transactions to reject with TRC 165 - System Delay.

In order to close the loop, CMS will reprocess the affected transactions. Plans should expect to receive one or more of the following Transaction Reply Codes (TRCs), but will not receive TRC 165:

- 015 ENROLLMENT CANCELED
- 016 ENROLLMENT ACCEPTED, OUT OF AREA
- 017 ENROLLMENT ACCEPTED, PAYMENT DEFAULT RATE
- 038 ENROLLMENT REJECTED, DUPLICATE TRANSACTION
- 039 ENROLLMENT REJECTED, CURRENTLY ENROLL IN SAME PLAN
- 106 REJECTED, ANOTHER TRANS RCVD WITH LATER APP DATE
- 109 REJECTED, DUPLICATE PBP NUMBER
- 112 REJECTED; CONFLICTING EFFECTIVE DATES
- 120 PREMIUM WITHHOLDING OPTION CHANGE ACCEPTED
- 170 ENROLL/CHANGE ACCEPTED; PREM WITHHOLD DIRECT BILL

- 181 INVALID PTD PREMIUM SUBMITTED, CORRECTED
- 182 INVALID PTC PREMIUM SUBMITTED, CORRECTED
- 206 THE PART C PREMIUM HAS BEEN CORRECTED TO ZERO
- 604 DISENROLLMENT
- 607 ENROLLMENT ACCEPTED AS SUBMITTED

Payment adjustments and premium updates may also occur depending on the requested effective date of the enrollment transaction.

Note: Since the 2007 enrollment reconciliation period is closed, *no Plan action is required.*

Gentran mailbox:

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Connect:Direct (Mainframe):

zzzzzzzz.Rxxxxx.TRWEEKR.D080406.Thhmsst

Connect:Direct (Non-Mainframe):

[directory]Rxxxxx.TRWEEKR.D080406.Thhmsst

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