

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



## **CENTER FOR BENEFICIARY CHOICES**

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**Date:** April 10, 2008

**To:** All Part D Plan Sponsors

**From:** Thomas Hutchinson  
Director, Medicare Plan Payment Group

**Subject:** Payment Reconciliation System (PRS) Part D Payment  
Reconciliation Reports Updates

As part of the Part D payment reconciliation, Contracts active within the coverage year receive a set of management reports from the Payment Reconciliation System (PRS) which provides the inputs and the results of the reconciliation process for the coverage year.

The reports, the PRS Inputs Report to Plans and the PRS Reconciliation Results Report to Plans, have been updated to include fields for reporting in a re-opened reconciliation and to account for Prescription Drug Event (PDE) and Part D payment reconciliation operational changes. The updated PRS Inputs Report and Reconciliation Results Report will be used for both initial Part D payment reconciliations and any subsequent re-openings.

The report layouts can be found on the Customer Service and Support Center (CSSC) website, <http://www.csscooperations.com>. Questions regarding the updated PRS Part D Payment Reconciliation Reports should be directed to [Tara.Waters@cms.hhs.gov](mailto:Tara.Waters@cms.hhs.gov).

Attachment