

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



OFFICE OF INFORMATION SERVICES

DATE: June 13, 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 June 15th through June 22nd

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.

Sunday, June 15, 2008

Transactions reprocessed as a result of the following cleanup will appear on the Plan's June 15th regular weekly TRR. The file will follow the standard naming convention:

Gentran mailbox:

P.Rxxxxx.TRWEEKR.D080615.Thhmsst.pn

Connect:Direct (Mainframe):

zzzzzzzz.Rxxxxx.TRWEEKR.D080615.Thhmsst

Connect:Direct (Non-Mainframe):

[directory]Rxxxxx.TRWEEKR.D080615.Thhmsst

Overlapping Rates Transactions rejected with TRC 165

A system issue has been identified which caused MCO Correction transactions (Code 01) and Enrollment transactions (Codes 60, 61, & 71) to be incorrectly rejected with TRC165 - System Delay. This cleanup is addressing those incorrectly rejected transactions with overlapping payment rate periods within MARx that were found on Contract, PBP and Segment enrollment records.

In order to close the loop with Plans:

1. CMS will reprocess the affected MCO correction (01) transactions in timestamp order that did not have subsequent successful MCO correction transactions processed. Plans should expect to see a successful notification along with one of the following TRCs:
 - TRC 048 Nursing Home Certifiable Status Set
 - TRC 062 Correction Rejected, Overlaps Other Period
 - TRC 075 Institutional Status Set
2. CMS will reprocess the Enrollment (60, 61, 71) transactions that did not have subsequent successful enrollment transactions processed. Plans should expect to see beneficiaries successfully enrolled or rejected along with one of the following TRCs:
 - TRC 009 No Beneficiary Match
 - TRC 011 Enrollment Accepted as Submitted
 - TRC 014 Disenrollment Due to Enrollment in Another Plan
 - TRC 015 Enrollment Canceled
 - TRC 016 Enrollment Accepted, Out of Area
 - TRC 038 Enrollment Rejected; Duplicate Transaction
 - TRC 039 Enrollment Rejected; Currently Enrolled in Same Plan
 - TRC 100 PBP Change Accepted as Submitted
 - TRC 106 Rejected; Another Transaction Received with a Later Application Date
 - TRC 120 Premium Withholding Option Change Accepted by CMS
 - TRC 127 Part D Enrollment Rejected; Employer Subsidy Status
 - TRC 129 Part D Enrollment Accepted; employer Subsidy Flag Set; Prior Transaction Rejected
 - TRC 170 Enrollment or Change Accepted; Premium Withhold Option Changed to Direct Billing
 - TRC 181 Invalid PTD Premium Submitted, Corrected
 - TRC 182 Invalid PTC Premium Submitted, Corrected

Payment adjustments may also occur. Plans will not receive TRC 165.

Date of Death Payment Issue

CMS has identified an issue where beneficiaries continued to receive payments after a date of death was reported. This cleanup will address those beneficiaries that were enrolled in the CMS enrollment and payment systems and if the enrollment period was erroneously left open following their date of death.

As a result of this cleanup, Plans can expect to see that the death date has been set and the beneficiaries have been disenrolled. Plans will also receive one or more of the following TRCs:

- TRC 015 Enrollment Canceled
- TRC 018 Automatic Disenrollment
- TRC 090 Date of Death Established

Appropriate payment adjustments (with adjustment reason code 001) will be generated and populated appropriately to the MMR.

Sunday, June 22, 2008

At this time, **no cleanups are scheduled** for inclusion on June 22nd regular weekly TRR. The file will follow the standard naming convention:

Gentran mailbox:

P.Rxxxxx.TRWEEKR.D080622.Thhmsst.pn

Connect:Direct (Mainframe):

zzzzzzzz.Rxxxxx.TRWEEKR.D080622.Thhmsst

Connect:Direct (Non-Mainframe):

[directory]Rxxxxx.TRWEEKR.D080622.Thhmsst

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