



**DATE:** October 28, 2009

**TO:** All Medicare Advantage Organizations, Prescription Drug Plans, Cost Plans, PACE Organizations and Demonstrations

**FROM:** Thomas Hutchinson /s/  
Director

**SUBJECT: Medicare Advantage Prescription Drug System (MARx) November 2009 Payment – INFORMATION**

This letter provides information regarding the November 2009 payment which is scheduled for Friday, October 30, 2009. Also included is the 2010 MARx Plan Monthly Schedule of payment processing dates.

2008 Part D Reconciliation

The reconciliation of the 2008 Part D payments is included in the November payment. Payment reconciliation reports were available to the plans on 9/30/2009. If there are any questions about the reports or the reconciliation, please contact CSSC at 877-534-2772.

Low Income Subsidy (LIS) Cleanup

A cleanup to calculate adjustments for incorrectly processed LIS and Deemed notifications is included in the November payment. The national impact was a net of +\$590,000 and is reported under adjustment reason code (ARC) 36.

Duplicate Adjustment Cleanup

A cleanup to reverse duplicate adjustments that occurred in 2007 and 2008 is included in the November payment. The net impact was +\$1.1M and is reported under ARCs 02 and 03.

Collection of 2010 User Fees

The collection of the 2010 user fees begins with the January payment and will continue through the September 2010 payment. The MAPD NMEC user fee will be 0.051%. The total amount to be collected is \$51.2 Million. The PDP NMEC user fee will be 0.053%. The total amount to be collected is \$19.4 Million. The annual Part D COB user fee will be \$1.89 per member and will be collected at the rate of \$0.21 per member per month.

2010 MARx Plan Monthly Schedule

Attached is the 2010 MARx monthly schedule which includes plan data due dates, report release dates, and enrollment certification due dates. The Schedule is also provided in a 508 compliant format. **Note** - the January 1, 2010 payment will not be paid until January 4, 2010.

If you have any questions about the information in this letter please feel free to contact your Division of Payment Operations (DPO) representative per the attached list. Thank you.

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