

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
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**Center for Medicare
MEDICARE PLAN PAYMENT GROUP**

DATE: May 04, 2018

TO: All Medicare Advantage Organizations, PACE Organizations, Medicare-Medicaid Plans, Section 1876 Cost Contractors, and Demonstrations

FROM: Jennifer Harlow, Deputy Director/s/
Medicare Plan Payment Group

SUBJECT: Payment Year (PY) 2015 Final Reconciliation and Overpayment Recovery

For this year's PY 2015 risk score rerun, the deadline to submit all PY 2015 (2014 dates of service) deletions to the Risk Adjustment Processing System (RAPS) is 8:00 PM EDT, Thursday, June 7, 2018. All RAPS deletions received by the deadline will be included in the risk score rerun and subsequent overpayment recovery.

As noted in the February 9, 2018 HPMS memo, *2018 Risk Score Reruns for Purposes of Overpayment Recovery*, we will also include updated Phase III v 3 filtering code for the diagnoses from encounter data in this run.

MARx payment adjustments as a result of this risk score run will be identified on the Monthly Membership Data File (MMDF) by the Adjustment Reason Code (ARC) 25 – Part C Risk Adjustment Factor Change/Recon and ARC 37 – Part D Risk Adjustment Factor Change.

Per Section 1128J(d) of the Social Security Act and the overpayment regulation at 42 CFR §422.326, all Medicare Advantage Organizations (MAOs) are required to report and return overpayments. Please refer to the February 18, 2015 HPMS Memo, "Guidance for Reporting and Returning Medicare Advantage Organization and/or Sponsor Identified Overpayments to the Centers for Medicare & Medicaid Services (CMS)" as updated by subsequent overpayment guidance issued in HPMS. We remind organizations to login to the Risk Adjustment Overpayment Reporting (RAOR) module in HPMS to submit overpayment reports. To access this module follow this path: HPMS Home Page > Risk Adjustment > Risk Adjustment Overpayment Reporting.

For questions relating to this memo, please email riskadjustment@cms.hhs.gov and specify "HPMS memo-PY 2015 Final Reconciliation and Overpayment Recovery" in the subject line.