

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



**CENTER FOR MEDICARE
MEDICARE PLAN PAYMENT GROUP**

DATE: June 6, 2018

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

FROM: Jennifer Harlow, Deputy Director
Medicare Plan Payment Group

SUBJECT: Payment Year (PY) 2011 Payment Recovery

For this year's PY 2011 risk score rerun, the deadline to submit all PY 2011 (2010 dates of service) deletions to the Risk Adjustment Processing System (RAPS) is 8:00 PM EDT, Friday, July 6, 2018. All deletions received by the deadline will be included in the risk score rerun and subsequent overpayment recovery.

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 2011 Overpayment Recovery" in the subject line.