

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



**Center for Medicare  
Medicare Plan Payment Group**

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DATE: October 25, 2018

TO: All Part D Plan Sponsors

FROM: Jennifer Harlow, Deputy Director  
Medicare Plan Payment Group

SUBJECT: October 2018 Updates to the Payment Reconciliation System (PRS) Reports

The Centers for Medicare & Medicaid Services (CMS) is announcing upcoming changes to the Payment Reconciliation System (PRS) Reports. The new updates are effective as of October 14, 2018. CMS will update the currently posted file layouts on the Customer Service and Support Center (CSSC) website and the Third Party Administrator (TPA) website. Please submit questions regarding these changes to [PDEJan2011@cms.hhs.gov](mailto:PDEJan2011@cms.hhs.gov).

CMS has added a new detail record field, *Payment Adjustment Form Amount*, to the following PRS Reports:

- PRS Reconciliation Results Report to Plans
- PRS Reconciliation Inputs Report to Plans
- Coverage Gap Discount Program Reconciliation Results Report to Plans
- Coverage Gap Discount Program Reconciliation Inputs Report to Plans

CMS has the capability to perform small, targeted payment reconciliations at the PBP level outside of the PRS. CMS handles these interim payment adjustments manually via a Payment Adjustment Form (PAF) to ensure that they are reflected in the Automated Plan Payment System (APPS) for plan payment. The *Payment Adjustment Form Amount* field will detail the total amount taken from or added to the current reconciliation amount for the specified reconciliation year at the PBP level. This amount can be positive or negative. The amount in this field will account for any interim reconciliation payment adjustments that CMS has made since the last reconciliation for the PBP through the PRS.