



CENTER FOR BENEFICIARY CHOICES

MEMORANDUM

Date: March 8, 2006

To: Prescription Drug Plans and Medicare Advantage-Prescription Drug Plans

From: Gary Bailey, Deputy Director for Plan Policy and Operations

Subject: Bi-Weekly Low Income Subsidy Report Data File

This letter provides some introductory information to the new Low-Income Subsidy/Part D Premium Report Data File. The data in the report reflects LIS info, premium subsidy levels, Low-income co-pay levels, etc. for all beneficiaries who have a low-income designation enrolled in your plan. The intent of this file is to replace the Special LIS TRRs that were provided to the Plans in February.

Please use this file as a means to compare, analyze, and update LIS information for your members. As you are doing so, please remember to, update LIS eligibility information if the LIS copay level or premium subsidy level is more favorable to the member than the copay or premium level currently on the plan enrollment and eligibility files. The copay/premium hierarchy, from most to least favorable, is:

| Copay category | Premium Subsidy Percentage |
|----------------|----------------------------|
| 3 | 100 |
| 2 | 100 |
| 1 | 100 |
| 4 | 100 |
| 4 | 75 |
| 4 | 50 |
| 4 | 25 |
| 0 | 0 |

The initial file was created on 3/2 and is currently available to all Plans to request via the MARx UI. Subsequent files will be generated and made available for request on a bi-weekly basis. All files requested via the MARx UI will be delivered to the Plans in the same manner that other weekly and monthly files are delivered (i.e. via Connect:Direct or Gentran).

The data file to be pushed to the Plans is named:

P#MMA.@BGD5050.PLNxxxxx.YMyyyymm.Ddd.LISPRMD

To order the report from the MARx UI, Plans should select a frequency of weekly, enter a payment month start and end date of 042006 and then either:

- 1) enter File Type of 'Data' and appropriate contract #, or
- 2) don't enter File Type, but review the drop down list for Report/Data File for the LISPRMD report.

Attached to this letter is the layout for the report.

If you have any questions about this information, please contact the MMAHelp desk.
Thank you

Bi-Weekly LIS/Premium Report Data File Layout

C:\MARX\Change Requests\CR#913_Bi-Weekly LIS Report\Bi-Weekly LIS-Premium Report Data File Layout.doc

2/2/06

| Field | Size | Position | Description |
|--------------------------------------|------|----------|---|
| 1. Claim Number | 12 | 1 – 12 | Beneficiary's Claim Account Number |
| 2. Contract Number | 5 | 13 – 17 | Contract Identification Number |
| 3. PBP Number | 3 | 18 – 20 | Beneficiary's Plan Benefit Package Identification Number, blank if none |
| 4. Segment Number | 3 | 21 - 23 | Beneficiary's Segment Identification Number, blank if none |
| 5. Run Date | 8 | 24 - 31 | Data File Generation Date, YYYYMMDD |
| 6. Subsidy Start Date | 8 | 32 - 39 | Beneficiary's Subsidy Start Date, YYYYMMDD |
| 7. Part D Premium Subsidy Percentage | 3 | 40 - 42 | Beneficiary's Low-Income Premium Subsidy Percent '100' = 100% Premium Subsidy '075' = 75% Premium Subsidy '050' = 50% Premium Subsidy '025' = 25% Premium Subsidy |
| 8. Low-Income Co-Payment Level ID | 1 | 43 | Co-Payment Category Definitions: '1' = \$2/\$5 (High) '2' = \$1/\$3 (Low) '3' = \$0 (0) '4' = 15% '5' = Unknown |
| 9. Part D Premium Amount | 8 | 44 - 51 | Part D Beneficiary Premium Amount, Net of Low-Income Subsidy and Penalty Dollars, (----9.99) |
| 10. Part D Basic Premium Amount | 8 | 52 - 59 | Plan's Part D Basic Premium Amount, (----9.99) |
| 11. Part D Total Premium Amount | 8 | 60 - 67 | |
| 12. Filler | 39 | 68 - 106 | Spaces |