

CTM Plan Download File Record Layout

| Field Name | Field Description |
|-------------------------|---|
| COMPLAINT_ID | HPMS CTM Complaint ID Exact length of 11. |
| MA_PD_IND | MA or Part D Complaint Max length is 7. |
| RECEIVED_DATE | Complaint Received Date Max length is 10. |
| CASEWORKER | Name of Caseworker Max length is 70. |
| COMPLAINANT_TYPE | Is Complaint on Behalf of a Beneficiary or Provider? Value is "Beneficiary" or "Provider". |
| COMPLAINANT | Complainant Type Max length is 50. |
| COMPLAINANT_OTHER | Complainant Type Other Description If Complainant Type is "Other" then user provides description. Max length is 400. |
| C_FNAME | Complainant First Name Max length is 50. |
| C_LNAME | Complainant Last Name Max length is 50. |
| C_PHONE | Complainant Phone Number Max length is 10. |
| C_PHONE_EXT | Complainant Phone Number Extension Max length is 5. |
| CONTRACT_ID | Part D Contract Number Exact length is 5. |
| COMPLAINT_CATEGORY | Complaint Category Max length is 100. |
| COMPLAINT_SUBCATEGORY | Complaint Subcategory Max length is 250. |
| COMPLAINT_SUBCAT_OTHER | Complaint Subcategory Other Description If Complaint Subcategory is "Other" then user provides description. Max length is 4,000. |
| COMPLAINT_SUMMARY | Complaint Summary Max length is 4,000. |
| RESOLUTION_DATE | CMS Complaint Resolution Date Max length of 10. |
| RESOLUTION_SUMMARY | CMS Complaint Resolution Summary Max length is 4,000. |
| COMPLAINT_STATUS | CMS Complaint Resolution Status Value is "Open" or "Closed". |
| ISSUE_LEVEL_DESCRIPTION | Complaint Issue Level Max length is 100. |

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| Field Name | Field Description |
| PLAN_RESOLUTION_STATUS | Plan Complaint Resolution Status Value is "Open" or "Closed". |
| PLAN_RESOLUTION_DATE | Plan Complaint Resolution Date Max length of 10. |
| NOTES_TO_PLAN | CMS Note to the Plan Max length is 4,000. |
| CONTRACT_ENTRY_DATE | Date Current Contract Number was Assigned to Complaint Max length of 10. |
| RESOLUTION_ENTRY | Plan Resolution Notes Max length is 4,000. |
| HIC | Health Insurance Claim Number Max length is 100. |
| PLAN_MEMBER_ID | Plan Member Identification Max length is 100. |
| COMPLAINT_PLAN_NAME | Pearson File Plan Name Max Length is 2000. |
| ALT_PHONE | Pearson File alternate call back number. Max Length is 2000. |
| ALT_PHONE_EXT | Pearson File alternate call back extension. Max Length is 2000. |
| PREFERRED_CALL_TIME | Pearson File preferred call back time. Max Length is 2000. |
| LANGUAGE | Pearson File language of caller. Max length is 2000. |