

DEPARTMENT OF HEALTH & HUMAN SERVICES  
Centers for Medicare & Medicaid Services  
Center for Medicare  
7500 Security Boulevard, Mail Stop C1-13-07  
Baltimore, Maryland 21244-1850



**MEDICARE PLAN PAYMENT GROUP**

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**DATE:** January 27, 2012

**TO:** All Medicare Advantage Organizations, Prescription Drug Plans, Cost Plans, PACE Organizations, and Demonstrations

**FROM:** Cheri Rice /s/  
Director

**SUBJECT: Medicare Advantage Prescription Drug System (MARx) February 2012 Payment – INFORMATION**

This letter provides information regarding the February payment, scheduled for receipt on February 1, 2012, and other payment related items that may require plan action.

**Duplicate and Missing Payment Cleanup**

A cleanup of data was processed in MARx to correct erroneous payments. The corrections removed duplicate payments and computed missing payments. The first part of the cleanup identified situations where one or more plans were paid twice for the same member. The payment(s) that did not match the valid enrollment(s) was deleted. Adjustments appear on the Monthly Membership Report (MMR) with Adjustment Reason Code (ARC) 03. The second part of the cleanup identified cases with a valid enrollment but no payment. The missing payments were computed and the adjustments appear on the MMR with ARC 02.

**Distribution of MARx Monthly Reports**

Plans now have the option to limit user access to specific MARx reports based on the report type (i.e., financial or non-financial). The “Rplan#” in the report filename will remain “Rplan#” for non-financial reports. The financial reports are now identified with “Fplan#”. Plans that use Connect:Direct can tailor their security system to restrict access to report files as needed.

Plans that use Gentran to receive reports now have 2 mailboxes per plan for MARx reports. One mailbox is for financial reports (i.e. mailbox Fplan#) and the other for non-financial reports (i.e. mailbox Rplan#). This provides plans the ability to allow users (like the plan’s third party submitter or separate department/office within the plan) access to the non-financial MARx reports (e.g., Transaction Replies) and allow other users (like specific departments in the plan) access to the financial reports (e.g., MMR, Plan Payment Report (PPR)). A new role called Report View has been created to allow users to select the report access needed. The access to financial and non-financial reports is indicated in the new Report Access Type value in the Access Request section of the IACS User Registration pages. The Report Access Type for

existing users in the Submitter role has been set to access both financial and non-financial reports. This access may be changed in IACS.

### **Updating Banking Information**

Plans must update the banking information at CMS any time there is a change to this information. No payments can be wired to plans without accurate banking information. To update banking information, contact the Plan's DPO Representative to obtain the required form that must be completed and signed. The form may be FAXED (410-786-0322 ) to the attention of your DPO representative for expediency, but **MUST** be followed up with the original signature form mailed to:

CMS

[Insert DPO Representative Name]

7500 Security Blvd., C1-05-17

Baltimore, MD 21244

Please contact the appropriate DPO Representative (list attached) with questions about information in this letter or assistance with other payment or premium related issues. Thank you.

cc: DPO Representatives

Director, DPO

MAPD Customer Support

DIVISION OF PAYMENT OPERATIONS (DPO)  
REGIONAL ASSIGNMENTS

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