

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 24, 2013  
To: All Part D Plan Sponsors  
From: Cheri Rice, Director  
Medicare Plan Payment Group  
Subject: 2012 Final Part D Payment Reconciliation

CMS completed the calculations for the 2012 Final Part D Payment Reconciliation. The calculations were performed in accordance with §1860D-14 and §1860D-15 of the Social Security Act and associated regulations and guidance. The reconciliation calculations utilize all Prescription Drug Event (PDE) data received by 1:00 PM ET on June 29, 2013 and accepted in the Drug Data Processing System; all prospective payments made for Part D net of all adjustments processed through the September 2013 payment; and DIR information received in the Health Plan Management System by August 28, 2013.

The payment reconciliation reports will be available in your reconciliation mailboxes at the Customer Service and Support Center (CSSC) on Thursday, October 24, 2013. If you cannot access these reports, please contact CSSC at (877) 534-2772.

Payment adjustments to remit and recover these calculated reconciliation amounts are planned for December 2013 payment. Payment is contingent on receipt of the Attestation of Data Relating to CMS Payment to a Medicare Part D Sponsor-CY 2012 and the Attestation of Plan-to-Plan Reconciliation Payment Data-CY 2012, which were due by September 13, 2013. If the attestations were not received, the payment will not occur in the December 2013 payment. The payment will occur after the attestations are received.

The regulations provide for appeal rights at 42 C.F.R. §423.350. Appeals are filed when a plan sponsor does not believe that CMS applied its stated payment methodology correctly. Refer to the reopenings and appeals guidance, which was released through HPMS on May 8, 2008, for additional information on the process for filing an appeal. If you wish to appeal, your request must be filed and received by November 8, 2013. Requests for appeal should be addressed to Cheri Rice, and sent to the Reconciliation Support Contractor, Acumen LLC (Acumen).

Acumen, LLC  
Attn: Part D Payment Support  
500 Airport Blvd, Suite 365  
Burlingame, CA 94010

If you intend to send your appeal electronically, submit the appeal to Acumen at [PartDPaymentSupport@acumenllc.com](mailto:PartDPaymentSupport@acumenllc.com).

CMS may reopen final payment determinations. Part D Sponsors can submit requests for reopening, as instructed in the May 8, 2008 HPMS memo referenced above. Any requests received from Part D Sponsors prior to the release of the final payment determination are not considered valid requests for reopening. The Part D Sponsor will have to resubmit the request and the reopening request spreadsheet in accordance with the guidance in the May 8, 2008 memo.

Any questions regarding this memo can be sent to Acumen.