

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



CENTER FOR MEDICARE

DATE: June 25, 2019

TO: All Medicare Advantage, Cost, PACE, and Demonstration Organizations

FROM: Jennifer R. Shapiro, Acting Director, Medicare Plan Payment Group

SUBJECT: Re-issuing corrected Phase III version 3 MAO-004 Reports for January-April 2019 Submissions

CMS has corrected a technical error that caused some service year 2019 records to be omitted from the January – April 2019 submissions Phase III Version 3 MAO-004 report (i.e. MAO-004 reports released from February – May 2019). In order for MAOs to have the latest clean version of the status of their records for the applicable months, CMS is resending all the MAO-004 reports for January – April 2019 submissions. There are no changes to the service years 2014 – 2018 data in these reports.

The MAO-004 report for May 2019 submissions will follow after all the January-April 2019 reports are released. Thus, this will cause a delay in the release of the May report (Note: reports are usually released on the 22nd of the subsequent month). CMS anticipates sending the MAO-004 reports for May 2019 submissions no later than the first week of July.

Please submit feedback on this memo to the encounterdata@cms.hhs.gov mailbox. Please specify “Re-issuing corrected Phase III Version 3 MAO-004 Reports for January-April 2019 Submissions” in the subject line of the email.