

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



**Medicare-Medicaid Coordination Office**

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**DATE:** February 12, 2015

**TO:** All Medicare-Medicaid Plans (MMPs)

**FROM:** Sharon Donovan, Director, Program Alignment Group, Medicare-Medicaid Coordination Office (MMCO)

**SUBJECT:** CORRECTION: Reminder of deadline for submitting 4Rx data

This memorandum serves as a reminder to all Medicare-Medicaid Plans (MMPs) that 4Rx data must be submitted to CMS in accordance with existing Medicare Part D requirements in “Chapter 14- Coordination of Benefits” (please visit: <http://www.cms.gov/Medicare/Prescription-Drug-Coverage/PrescriptionDrugCovContra/PartDManuals.html>). This applies to both opt-in and passive enrollments as noted in the “Medicare-Medicaid Plan Enrollment and Disenrollment Guidance” released on June 14, 2013, specifically section 30.2.M - Processing the Voluntary Enrollment -- 4Rx Data.”

4Rx data include: RxBIN, RxPCN, RxGRP, and RxID. RxBIN and RxID are mandatory; the other two data elements are optional. The 4Rx data must be submitted by a MMP within 72 hours after the Medicare Advantage Prescription Drug (MARx) system accepts the MMP’s enrollment transaction and returns a **successful reply on the Daily Transaction Reply Report (DTRR)**.

For example, a DTRR date is 01/15/2015; 1:10 am. The MMP has 72 hours to submit 4Rx data to CMS. CMS should receive the 4Rx data by 01/18/2015; 1:10 am.

Thursday	Friday	Saturday	Sunday
Day 0	Day 1 - 24 hrs.	Day 2 - 48 hrs.	Day 3 -72 hrs. → 4Rx data due
01/15/2015; 1:10 am	01/16/2015; 1:10 am	01/17/2015; 1:10 am	<b>01/18/2015; 1:10 am</b>

Instructions for completion of the transaction to report these data are outlined in section 8 of the Plan Communication User Guide (please visit: [http://www.cms.gov/Research-Statistics-Data-and-Systems/CMS-Information-Technology/mapdhelppdesk/Plan\\_Communications\\_User\\_Guide.html](http://www.cms.gov/Research-Statistics-Data-and-Systems/CMS-Information-Technology/mapdhelppdesk/Plan_Communications_User_Guide.html)).

CMS will continue to monitor MMPs' timely submission of 4Rx data to ensure that enrollees will have access to prescription drugs. **If there are any mitigating circumstances that impede the MMP from submitting 4Rx data to CMS within 72 hours the MMP must contact its Contract Management Team (CMT) CMS Regional Office (RO) representative that handles Part D concerns immediately, identifying those circumstances and why and by how much they will delay submission past the deadline.**

Thank you for your continued work to provide accurate and timely prescription drug eligibility information for Medicare-Medicaid enrollees.