Cost-sharing Reduction (CSR) Reconciliation Technical Assistance

April 29, 2016

CSR Reconciliation Technical Assistance Series

CMS
CENTERS FOR MEDICARE & MEDICAID SERVICES

HTTPS://WWW.REGTAP.INFO/

Updates (4/29)

Status of Reprocessing

- We should be done with all reprocessing today.
- As discussed on Wednesday's TA call, some issuers received error code CSRIFIL48 (02 - Total Number of Exchange Subscriber IDs for the plan variation must match the count of records listed in Policy Details) incorrectly. We expect this error to go away after reprocessing for issuers affected by this issue is complete today.
- Additionally, as discussed on Wednesday's TA call, some issuers may have received confirmation emails incorrectly indicating their files have been rejected. Please disregard these emails. The error reports for the associated files are correct.
  - When we finish correcting the status of the files on our end today, issuers will receive a new confirmation email with the correct status.
- If you submitted a file since last Friday and have not received a confirmation email and error report yet, you should receive them by this weekend.

Updates (4/29)

- **To meet the May 2, 2016 interim deadline, issuers only need to submit a data file for one benefit year (2014 or 2015).**
  - o Issuers should submit real data in the file.
  - o Issuers do not have to submit an attestation file (with Attestation Forms A, B, and/or C) by May 2, 2016.
  - o Issuers do not have to submit Attestation Form D by May 2, 2016.

Updates (4/29)

Timing and Process Around Submitting Attestation Files

- CMS will check to see if issuers have submitted the required files by the interim and final submission deadlines (05/02/16 and 06/03/2016).
- For each particular HIOS ID and benefit year, issuers should submit their data file to CMS first.
- Wait to receive a confirmation email that the data file was either accepted or accepted with errors.
  - If your data file was rejected, issuers should correct the errors that caused the rejection and resubmit the file.
- After receiving the confirmation email that the data file was accepted or accepted with errors, submit the attestation file associated with that HIOS ID and benefit year.

Questions?

To submit questions by phone:

- *dial ‘14’ on your phone’s keypad*
  - *dial ‘13’ to withdraw your question*

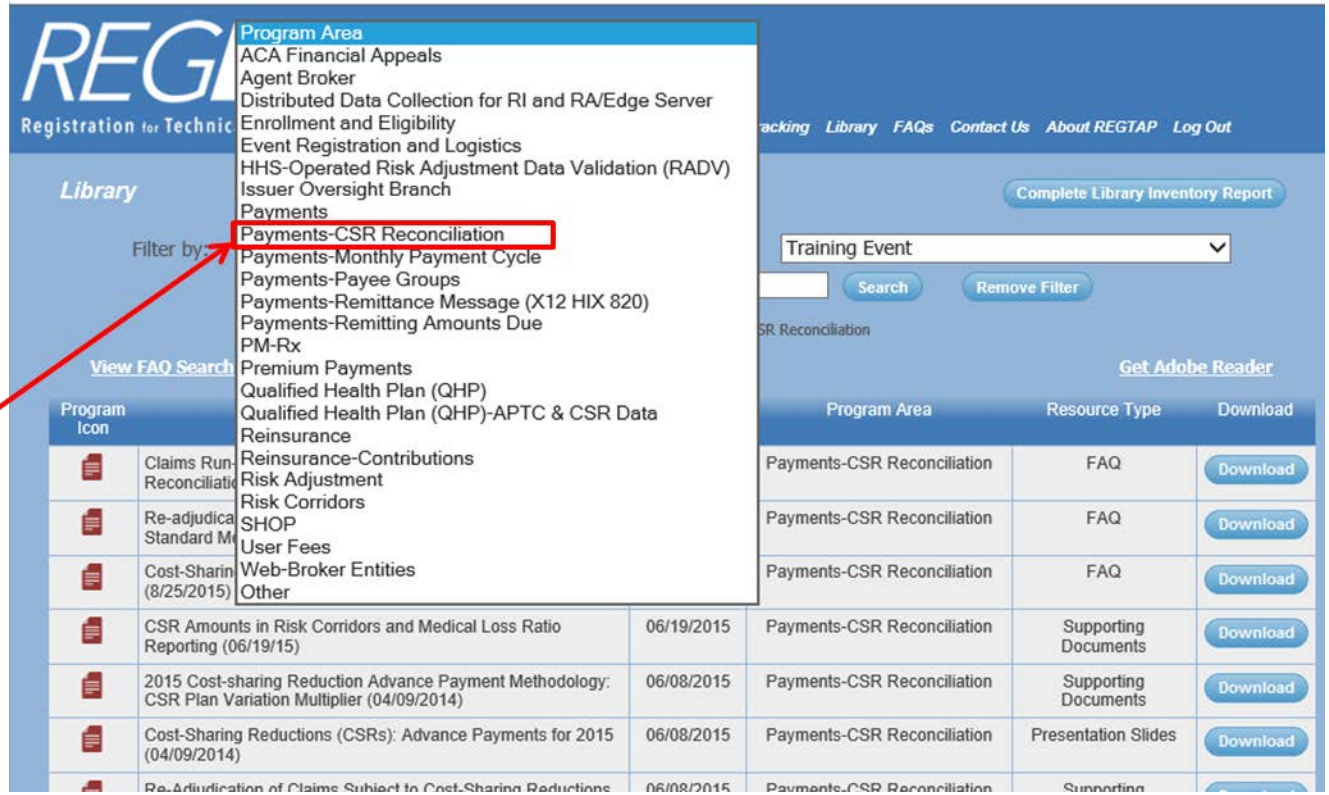
To submit questions by webinar:

- *type your question in the text box under the ‘Q&A’ tab*

Locating CSR Reconciliation Documents in REGTAP

Stakeholders can access additional documents at https://www.REGTAP.info in the REGTAP Library.

Under Program Area, select "Payment-CSR Reconciliation"



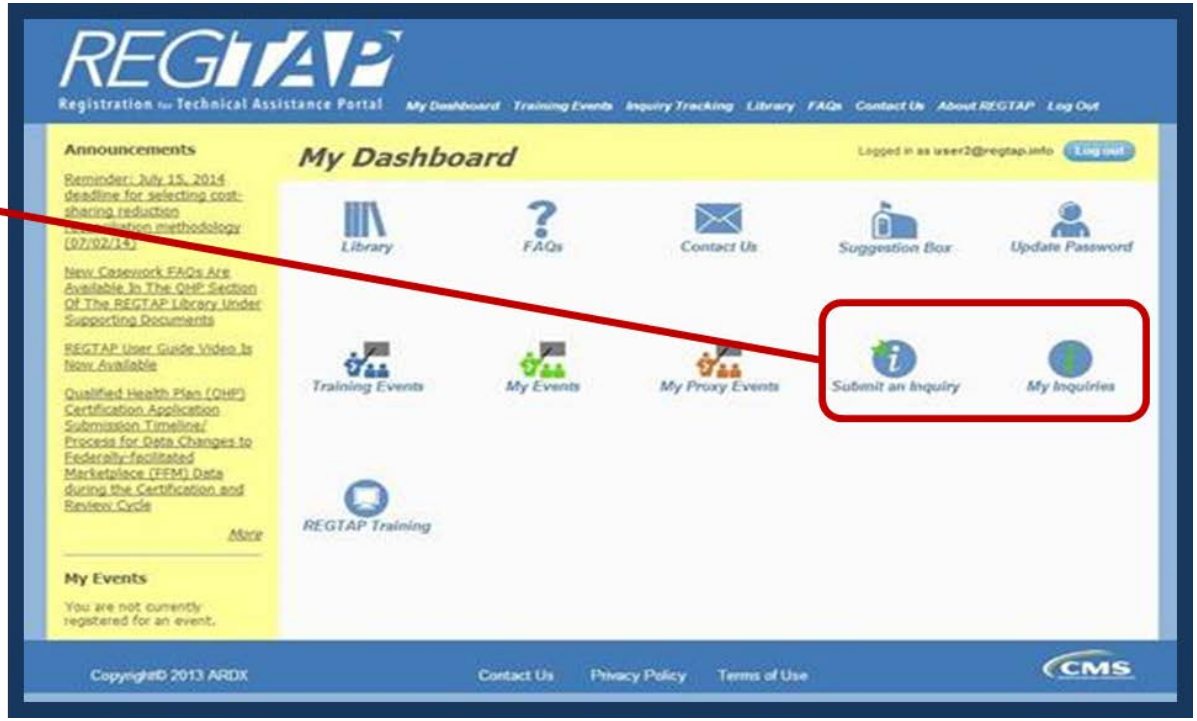
Resources

Resource	Resource Link
U.S. Department of Health & Human Services	http://www.hhs.gov/
Centers for Medicare & Medicaid Services (CMS)	http://www.cms.gov/
The Center for Consumer Information & Insurance Oversight (CCIIO) web page	http://www.cms.gov/cciio
Consumer website on Health Reform	http://www.healthcare.gov/
Registration for Technical Assistance Portal (REGTAP) - presentations, FAQs	https://www.REGTAP.info

Inquiry Tracking and Management System (ITMS)

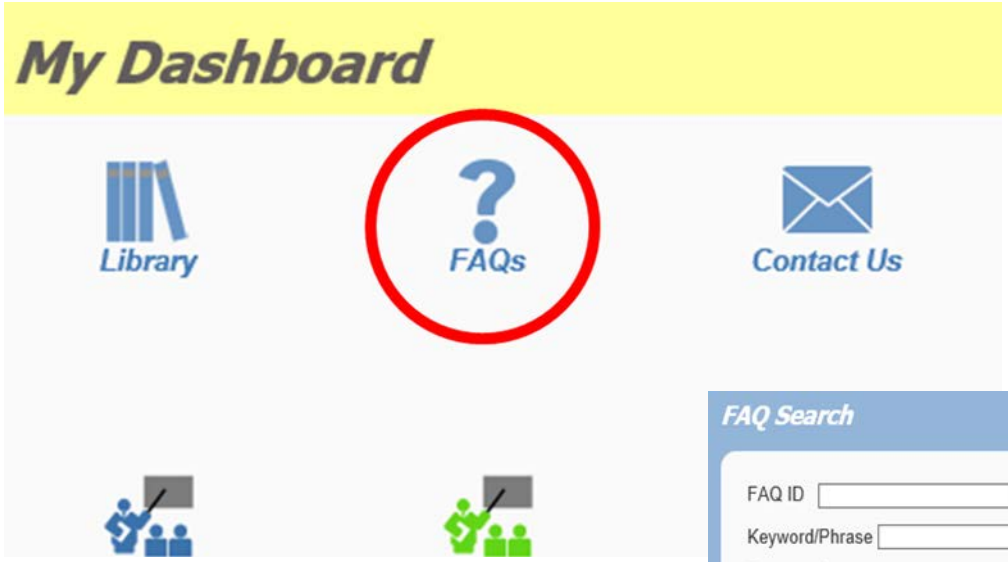
Stakeholders can submit inquiries to https://www.REGTAP.info through ITMS.

Select ‘Submit an Inquiry’ from My Dashboard.

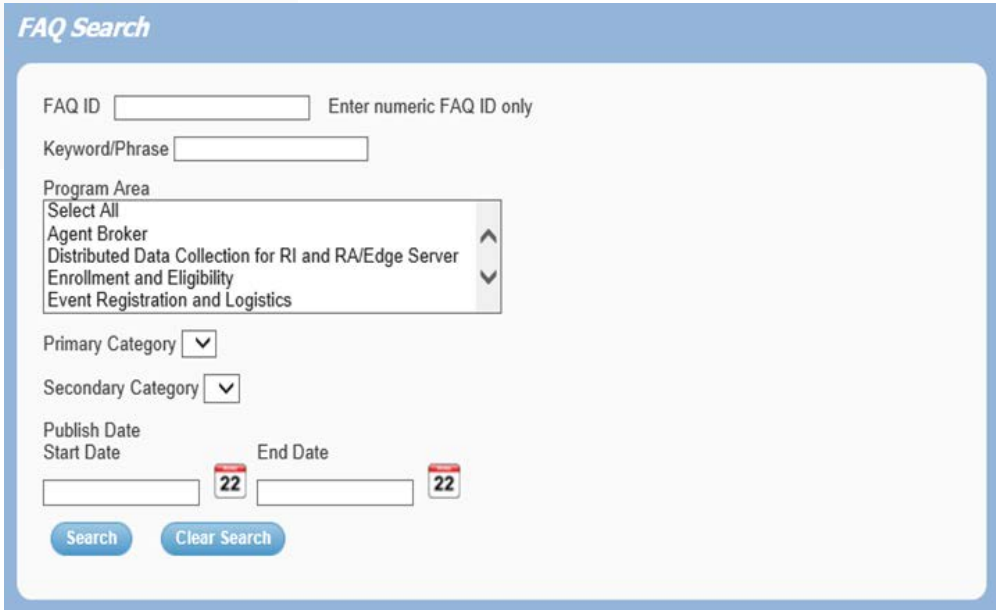


Note: Enter only one (1) question per submission.

FAQ Database on REGTAP



The FAQ Database allows users to search FAQs by FAQ ID, Keyword/Phrase, Program Area, Primary and Secondary categories, and Publish Date.



FAQ Database is available at https://www.regtap.info/

Closing Remarks

HTTPS://WWW.REGTAP.INFO/