

2016 Benefit Year ACA HHS-RADV Audit Tool Overview, Registration Activities, & IVA Entity Designation

April 12, 2017

Health Insurance Marketplace Program
Training Series

Session Agenda

- Session Guidelines
- Intended Audience
- Session Purpose
- HHS-RADV Timeline
- Audit Tool Overview
- Audit Tool Registration
- IVA Entity Designation Process
- Resources
- Closing Remarks

Session Guidelines

- This is a 90-minute webinar session
- For questions regarding logistics and registration, please contact the Registrar at:
(800) 257-9520

Intended Audience

- Prospective and contracted Initial Validation Audit (IVA) Entities
- Issuers of Marketplace and non-Marketplace individual and small group plans, in states where the Department of Health and Human Services (HHS) operates the Risk Adjustment (RA) program*
- Third Party Administrators (TPA) and support vendors

* This includes state-based, Federally-facilitated, and Small Business Health Options Programs (SHOP).

Session Purpose

This session will include:

- Overview of the new HHS-RADV Audit Tool
- Review of the registration steps in the HHS-RADV Audit Tool
- Completion of the IVA Entity Designation Form in the HHS-RADV Audit Tool

HHS-RADV Timeline

HHS-RADV Timeline



To access the most current HHS-RADV Timeline for the 2016 Benefit Year, please refer to the REGTAP Library under the HHS-Operated Risk Adjustment Data Validation (RADV) program:

[HHS-RADV Timeline for the 2016 Benefit Year](#)

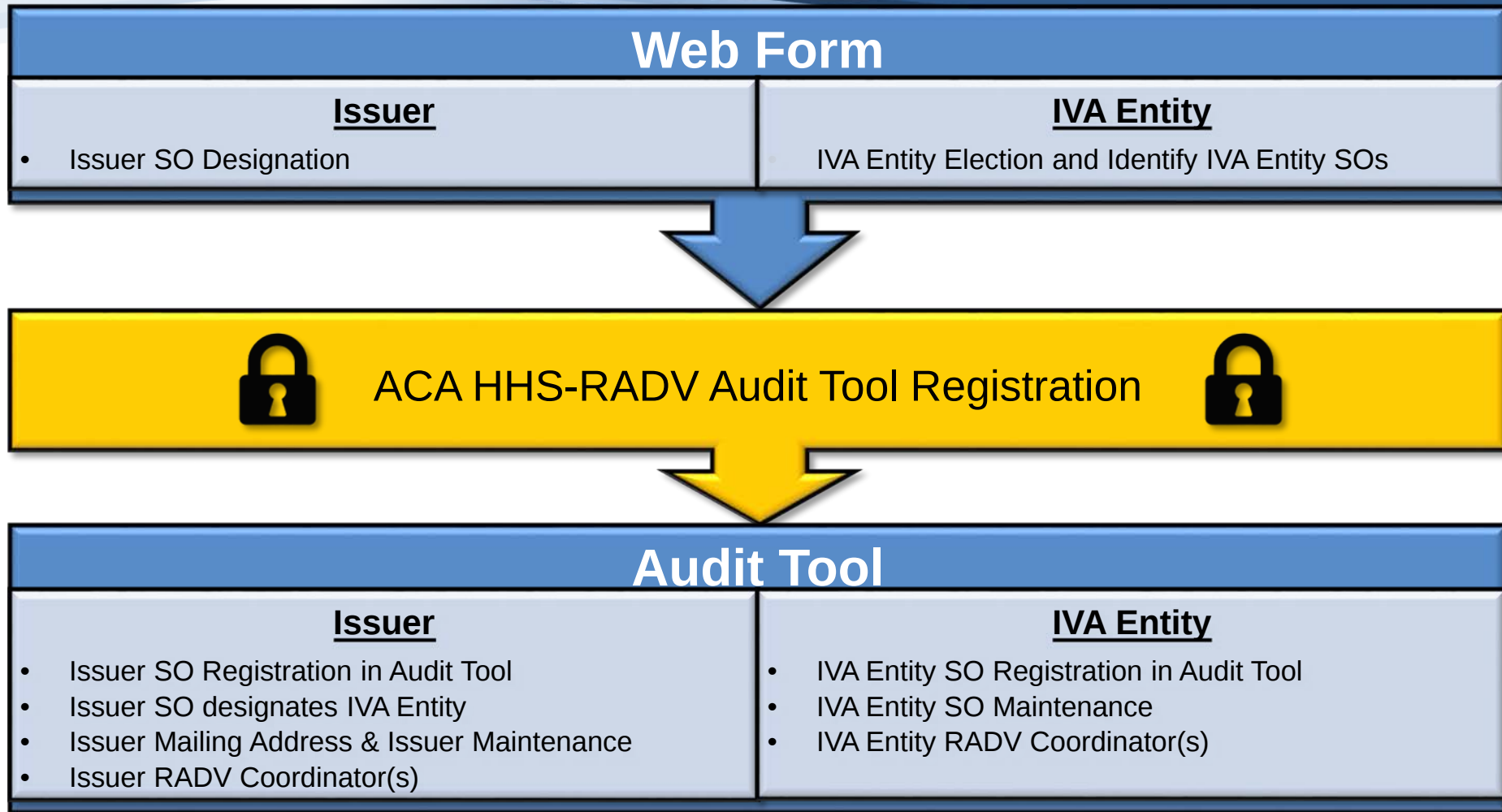
HHS-RADV Audit Tool Overview



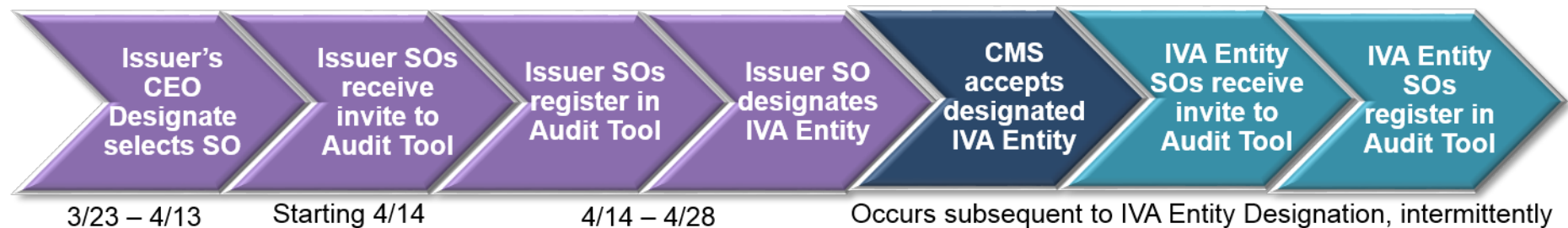
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ACA HHS-RADV Audit Tool Activities



Audit Tool Sequence



- This graphic shows the sequence of events as it relates to the Audit Tool registration process for Issuer SOs and IVA Entity SOs.
- The discussion today is focused on Issuer SOs since they are required to register in the Audit Tool first; however, the registration steps are the same for IVA Entity SOs.

Audit Tool News



- The new HHS-RADV Audit Tool will be available for registration starting April 14, 2017.
 - **CMS requests that Issuer SOs complete registration and designate their IVA Entity by April 28, 2017.**
- The Issuer SOs and Back-up SOs will receive a registration email on April 14, 2017 if they have already been designated by the issuer CEO using the Issuer Senior Official and Issuer Back-up Senior Official Designation web form.
 - If the issuer CEO designates at a later date, the SO's will receive the registration email within 24 business hours from designation.

Audit Tool Overview



- The Audit Tool will support the following web browsers: Internet Explorer® v11 and above, Mozilla Firefox®, Google Chrome™, and Safari®.
 - o The system is optimized for use with Google Chrome™ or Firefox®.

Audit Tool Overview



- The Audit Tool requires two-factor authentication with the WinAuth application.
 - Instructions for installing WinAuth and completing registration are provided in the ACA HHS-RADV Audit Tool Registration Instructions document attached to the “Registration for the ACA HHS-RADV Audit Tool” email registration invitation sent to SOs.

HHS-RADV Audit Tool Registration



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Audit Tool Registration

- The registration email will contain an attached document – the HHS-RADV Audit Tool Registration Instructions.
 - Follow the steps in the email and the instructions document.
- Downloading WinAuth.
 - The CMS-approved two-factor authentication application is WinAuth.
 - It is a free two-factor authentication tool that must be used each time the Audit Tool is accessed.
 - The HHS-RADV Audit Tool Registration Instructions contain step-by-step guidance to complete the download process from the WinAuth website.

Audit Tool Registration (continued)

- After downloading WinAuth, return to the Registration email to select the “Verify Audit Tool Account” link.
 - o The Audit Tool will open using your pre-set preferred internet browser.

Audit Tool Registration Demo

- Now, we will spend a few minutes to demonstrate the registration process.

Welcome to the ACA HHS-RADV Audit Tool!

Dear Mike,

You are receiving this communication because it is time to register in the new ACA HHS-RADV Audit Tool. The new ACA HHS-RADV Audit Tool is a Salesforce solution built by CMS. You must register in the Audit Tool in order to complete HHS-RADV audit activities for the 2016 benefit year.

CMS requires two-factor authentication (a second password requirement) to access the Audit Tool. Prior to accessing the Audit Tool for the first time, you must install and set-up two-factor authentication. Instructions for installing WinAuth and completing registration are provided in the ACA HHS-RADV Audit Tool Registration Instructions document attached to this email.

1. Ensure you have a compatible web browser. The ACA HHS-RADV Audit Tool will support the following web browsers: Internet Explorer® v11 and above, Mozilla Firefox®, Google Chrome™, and Safari®. The system is optimized for use with Google Chrome™ or Firefox®. Download a browser, if needed.
2. Open the attached instructions and follow the steps outlined in Section 1 to download WinAuth.
3. Select the [Verify Audit Tool Account](#) link and return to Section 2 of the instructions to complete the setup of WinAuth and create your password.

Future Access to the Audit Tool

- The Registration email will contain your assigned user name.
 - o The user name will be used with your password, established during the Registration process.
 - o The URL in the email should be saved as a favorite because it will be how you access the Audit Tool in the future.
 - o Each time you access the Audit Tool, you will need to use WinAuth and enter the six (6)-digit code.

Audit Tool Features

- The HHS-RADV Audit Tool enables users to do the following:
 - o Access and complete data collection forms (for example, the Issuer IVA Entity Designation Form);
 - o Maintain and update information;
 - o Make inquiries;
 - o View announcements of available functionality and RADV program updates; and
 - o Locate RADV program information.

Audit Tool Preview

Featured Content Page

- Each time you access the Audit Tool, you will be directed to the Featured Content Page.
- This page includes Announcements that are specific to your role within the Audit Tool.
 - o Announcements may be related to RADV program information or to new features that are available in the Audit Tool.

Audit Tool Preview (continued)

The screenshot shows the top navigation bar of the CMS website. On the left is the CMS logo. In the center is a search bar with the placeholder text "Search...". To the right of the search bar is a blue "Search" button. Further right is a user profile icon with the name "Mike Jones" and a dropdown arrow. Below the navigation bar is a grey banner with the text: "This system is a part of the CCIIO Customer Relationship Management System (CCRMS) which supports the ACA Premium Stabilization Programs, including Reinsurance, Risk Adjustment, and Risk Corridors." Below the banner is a horizontal menu with five items: "Featured Content" (with a home icon), "Forms", "Inquiries", "Library", and "About the Program". The main content area has a heading "ACA HHS-Risk Adjustment Data Validation (HHS-RADV) Audit Tool" and a subheading "Your tool for all HHS-RADV activities and resources". Below this is a "Welcome to the ACA HHS-RADV Audit Tool!" section. The welcome text states: "All HHS-RADV activities for the 2016 benefit year will be completed within the Audit Tool. Navigate in the tool by selecting the tabs located at the top of the page." It then says: "Have a question for the HHS-RADV team? Navigate to the Inquiries tab and select the **Submit Inquiry** button at the top of the page." Below the welcome text is an "Announcements" section. The announcement text states: "The 2016 Benefit Year IVA Entity Designation and Maintenance form is available Friday, April 14th through Friday, April 28th. Select the **Forms** tab to get started." At the bottom of the announcement section is a "Note" that reads: "Note: The ACA HHS-RADV Audit Tool will support the following web browsers: Internet Explorer® v11 and above, Mozilla Firefox®, Google Chrome™, and Safari®. The system is optimized for use with Google Chrome™ or Firefox®."

 Search... **Search** Mike Jones ▾

This system is a part of the CCIIO Customer Relationship Management System (CCRMS) which supports the ACA Premium Stabilization Programs, including Reinsurance, Risk Adjustment, and Risk Corridors.

Featured Content Forms Inquiries Library About the Program

ACA HHS-Risk Adjustment Data Validation (HHS-RADV) Audit Tool

Your tool for all HHS-RADV activities and resources

Welcome to the ACA HHS-RADV Audit Tool!

All HHS-RADV activities for the 2016 benefit year will be completed within the Audit Tool. Navigate in the tool by selecting the tabs located at the top of the page.

Have a question for the HHS-RADV team? Navigate to the Inquiries tab and select the **Submit Inquiry** button at the top of the page.

Announcements

The 2016 Benefit Year IVA Entity Designation and Maintenance form is available Friday, April 14th through Friday, April 28th. Select the **Forms** tab to get started.

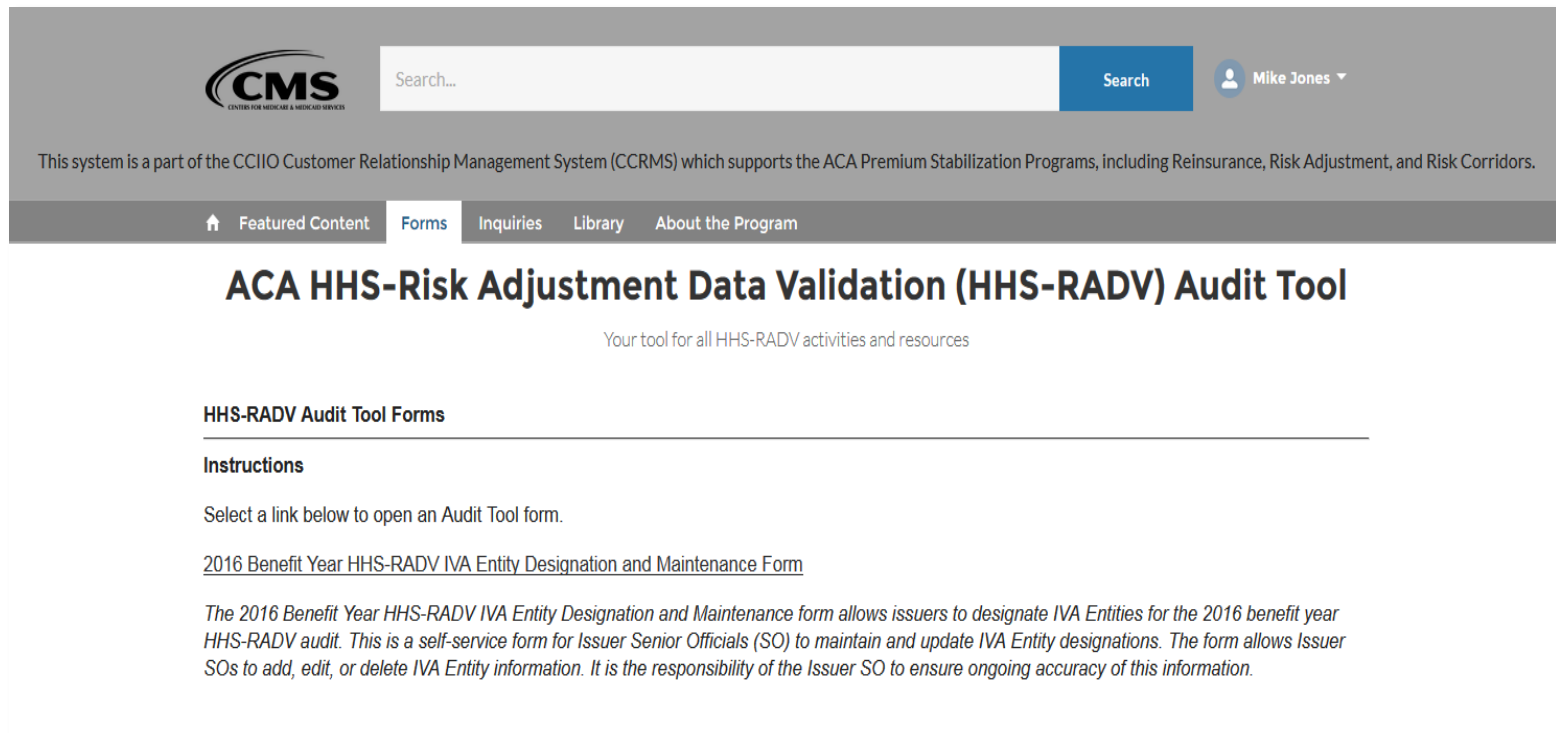
Note: The ACA HHS-RADV Audit Tool will support the following web browsers: Internet Explorer® v11 and above, Mozilla Firefox®, Google Chrome™, and Safari®. The system is optimized for use with Google Chrome™ or Firefox®.

Audit Tool Preview (continued)

Forms Page

- When the Forms tab is selected, you will be directed to the Forms page.
- The Forms that appear on this page are determined by your role – either Issuer SO/ Back-up SO or IVA Entity SO.
 - o Issuer SOs will see the IVA Entity Designation Form.
 - o IVA Entity SOs will see the IVA Entity SO Maintenance Form.

Audit Tool Preview (continued)



The screenshot displays the user interface of the ACA HHS-Risk Adjustment Data Validation (HHS-RADV) Audit Tool. At the top, there is a header bar with the CMS logo on the left, a search bar with the placeholder text "Search..." in the center, and a user profile icon labeled "Mike Jones" on the right. Below the header, a navigation bar contains links for "Featured Content", "Forms" (which is highlighted), "Inquiries", "Library", and "About the Program". The main content area features the title "ACA HHS-Risk Adjustment Data Validation (HHS-RADV) Audit Tool" in a large, bold font, followed by the subtitle "Your tool for all HHS-RADV activities and resources". Below this, there is a section titled "HHS-RADV Audit Tool Forms" with a horizontal line underneath. Under the line, the word "Instructions" is displayed. The text then reads: "Select a link below to open an Audit Tool form." followed by a link: "[2016 Benefit Year HHS-RADV IVA Entity Designation and Maintenance Form](#)". A paragraph of descriptive text follows: "The 2016 Benefit Year HHS-RADV IVA Entity Designation and Maintenance form allows issuers to designate IVA Entities for the 2016 benefit year HHS-RADV audit. This is a self-service form for Issuer Senior Officials (SO) to maintain and update IVA Entity designations. The form allows Issuer SOs to add, edit, or delete IVA Entity information. It is the responsibility of the Issuer SO to ensure ongoing accuracy of this information."

Audit Tool Preview (continued)

Inquiries Page

- When the Inquiries tab is selected, you will be directed to the Inquiries page.
- The table on this page will includes a summary of inquiries that you have submitted to the RADV Team through the Audit Tool.
- You may also use the button on this page to submit a new inquiry.
 - o The response will be provided by email and will be available in the Audit Tool.

Audit Tool Preview (continued)



 Mike Jones ▾

This system is a part of the CCIIO Customer Relationship Management System (CCRMS) which supports the ACA Premium Stabilization Programs, including Reinsurance, Risk Adjustment, and Risk Corridors.

[Home](#) [Featured Content](#) [Forms](#) [Inquiries](#) [Library](#) [About the Program](#)

ACA HHS-Risk Adjustment Data Validation (HHS-RADV) Audit Tool

Your tool for all HHS-RADV activities and resources

The following is a list of your inquiry cases. Select the **Submit Inquiry** button to submit a new question.

CASE NUMBER ▾	SUBJECT ▾	STATUS ▾	DATE/TIME OPENED ▾	DATE/TIME CLOSED ▾
00031348	Win Auth Short Cut Key	New	4/10/2017 5:24 PM	

Audit Tool Preview (continued)

Library Page

- When the Library tab is selected, you will be directed to the Library page.
- The Library has six (6) sections where various HHS-RADV program materials are available.
 - o Announcements
 - o Education
 - o FAQs
 - o Guidance
 - o Protocols
 - o Webinars

Audit Tool Preview (continued)

The screenshot displays the user interface of the ACA HHS-Risk Adjustment Data Validation (HHS-RADV) Audit Tool. At the top, there is a CMS logo and a search bar. Below the search bar, a navigation menu includes links for 'Featured Content', 'Forms', 'Inquiries', 'Library' (which is highlighted), and 'About the Program'. The main heading is 'ACA HHS-Risk Adjustment Data Validation (HHS-RADV) Audit Tool', followed by the subtitle 'Your tool for all HHS-RADV activities and resources'. A prompt states 'Select a button to open a section of the Audit Tool Library.' Below this, there are six colored buttons arranged in a 2x3 grid: 'FAQS' (blue), 'PROTOCOLS' (brown), 'EDUCATION' (teal), 'GUIDANCE' (green), 'WEBINARS' (purple), and 'ANNOUNCEMENTS' (maroon).

ACA HHS-Risk Adjustment Data Validation (HHS-RADV) Audit Tool

Your tool for all HHS-RADV activities and resources

Select a button to open a section of the Audit Tool Library.

FAQS	PROTOCOLS	EDUCATION
GUIDANCE	WEBINARS	ANNOUNCEMENTS

Audit Tool Demo

- Now, we will spend a few minutes demonstrating the features of the Audit Tool.

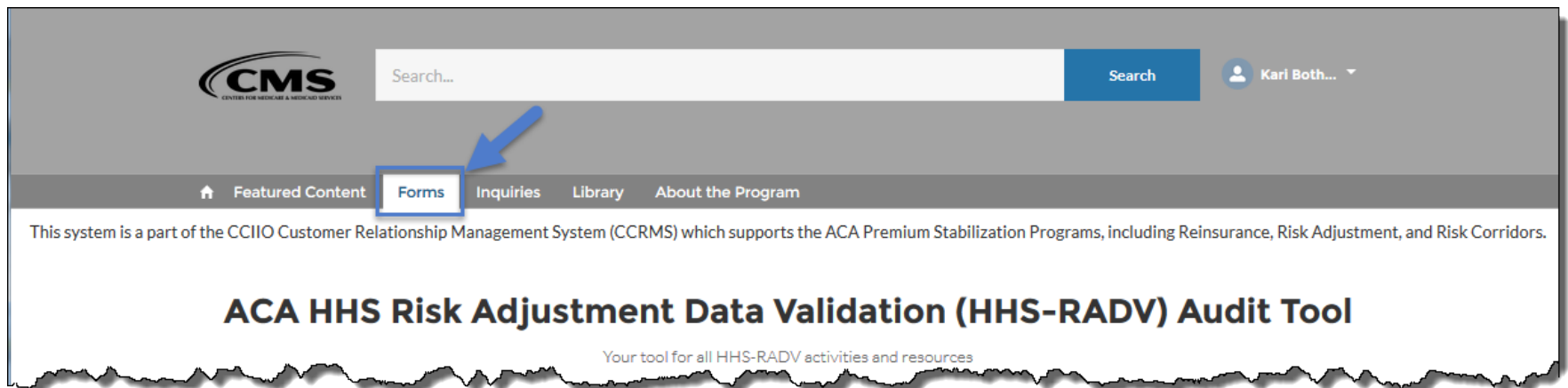
2016 Benefit Year IVA Entity Designation

IVA Entity Designation Overview

- The Issuer SO or Back-up Issuer SO must complete registration in the tool, before they will be able to complete the IVA Entity Designation Form.
- The IVA Entity Designation Form will be available on April 14, 2017 and must be completed by April 28, 2017.

Accessing the Form

- Select the Forms tab from the main page of the Audit Tool.



Accessing the Form (continued)

ACA HHS Risk Adjustment Data Validation (HHS-RADV) Audit Tool

Your tool for all HHS-RADV activities and resources

HHS-RADV Audit Tool Forms

Instructions

Select a link below to open an Audit Tool form.

[2016 Benefit Year HHS-RADV IVA Entity Designation and Maintenance Form](#)

The 2016 Benefit Year HHS-RADV IVA Entity Designation and Maintenance form allows issuers to designate IVA Entities for the 2016 benefit year HHS-RADV audit. This is a self-service form for Issuer Senior Officials (SO) to maintain and update IVA Entity designations. The form allows Issuer SOs to add, edit, or delete IVA Entity information. It is the responsibility of the Issuer SO to ensure ongoing accuracy of this information.

Completing IVA Entity Designation



[Guidance](#)

Welcome to the 2016 Benefit Year HHS-RADV IVA Entity Designation and Maintenance Form!

The 2016 Benefit Year HHS-RADV IVA Entity Designation and Maintenance form allows issuers to designate IVA Entities for the 2016 benefit year HHS-RADV audit. This is a self-service form for Issuer Senior Officials (SO) to maintain and update IVA Entity designations. The form allows Issuer SOs to add, edit, or delete IVA Entity information. It is the responsibility of the Issuer SO to ensure ongoing accuracy of this information.

If you need assistance or have questions related to the completion of this process, please contact us at CCIIOACARADDataValidation@cms.hhs.gov. All emails **must include your organization's HIOS ID(s)** in the subject line.

Continue

RETIRED

Completing IVA Entity Designation (continued)

- On the IVA Entity Designation page, select the **Designate IVA Entity** button.
- After selecting the button, the Designate IVA Entity page will display a list of IVA Entities.
 - o The IVA Entities listed have been accepted by CMS for the 2016 Benefit Year HHS-RADV.
 - o If you do not locate an IVA Entity you wish to designate on the list, contact the IVA Entity directly to ensure they have completed the 2016 Benefit Year HHS-RADV Initial Validation Audit (IVA) Entity Election web form.

Company Name: Kari's RADV Company

Designate IVA Entity

RETIRED

Completing IVA Entity Designation (continued)

Designate IVA Entity

Instructions

Required fields are indicated with a red asterisk (*).

The following is a list of IVA Entities that have elected to participate in the 2016 benefit year HHS-RADV audit. The IVA Entities listed have been accepted by CMS and are eligible to conduct audits for the 2016 benefit year HHS-RADV. Please note that CMS will review all submissions for conflict of interest before the designation will be accepted.

* Select an IVA Entity:

If you do not locate the IVA Entity you have engaged on this list, contact the IVA Entity directly to ensure they have completed the 2016 Benefit Year HHS-RADV Initial Validation Audit (IVA) Entity Election web form. Select the following link for suggested language for your communication with the IVA Entity to request completion of the web form: [Suggested IVA Entity Communication](#).

* Select the HIOS ID(s) associated with the selected IVA Entity:

Select HIOS ID(s) from the Available HIOS ID(s) list and then select the right facing arrow button → to move them to the Selected HIOS ID(s) list. Select the double right facing arrow →→ to select all HIOS IDs in the list. To deselect a HIOS ID, select the left facing arrow button ← to move the HIOS ID from the Selected HIOS ID(s) list to the Available HIOS ID(s) list. Select the left facing double arrow ←← to deselect all HIOS IDs in the Selected HIOS ID(s) list.

You may filter the list of HIOS IDs by entering the HIOS ID or issuer legal business name in the Filter field.

Note: Only un-designated HIOS IDs are shown in the Available HIOS ID(s) list.

Available HIOS ID(s) Showing all 2	Selected HIOS ID(s) Empty list
Filter →→ → 16165 21223	Filter ← ←←

RETIRED

Completing IVA Entity Designation (continued)

- After selecting an IVA Entity from the list, review the list of available HIOS IDs and determine which HIOS IDs should be associated with the IVA Entity.
- After selecting all applicable the HIOS IDs for your organization that should be associated with the designated IVA Entity, select the checkbox next to the PHI Acknowledgement statement.
- Select the **Save & Return** button.

* PHI Acknowledgement

☒ By designating the above IVA Entity, I acknowledge that the IVA Entity and its representatives will have access to records containing protected health information (PHI) in their role performing the 2016 benefit year HHS-RADV initial validation audit on behalf of my organization.

Cancel

Save and Return

Completing IVA Entity Designation

(continued)

- After completing the process, you will return to the IVA Entity Designation page.
- This page displays a table containing the selected IVA Entity name and associated HIOS IDs.
 - If changes need to be made to this selection, you will do so on this page using the Action links in the table.

IVA Entity

Action	IVA Entity Name	Associated HIOS ID(s)
Edit Delete	IVA company 5	16165, 21223

Exit Continue

Completing IVA Entity Designation (continued)

- When all HIOS IDs are associated to an IVA Entity, select the **Continue** button to navigate to the summary page.
- You will not be able to submit the form until all HIOS IDs for your organization have been associated with an IVA Entity.

IVA Entity

Action	IVA Entity Name	Associated HIOS ID(s)
Edit Delete	IVA company 5	16165, 21223

Summary Page

- Before submitting, review the following information for accuracy:
 - o IVA Entity Name; and
 - o Associated HIOS ID(s).
- Select the **Continue** button on this page.



The **Submitter Contact Information** is the information associated with the Issuer SO or Back-up Issuer SO submitting the form. This information is not editable.

Summary Page (continued)

Summary

Instructions

Select the **Edit** button to make edits to the IVA Entity information.

Company Name: Kari's RADV Company

IVA Entity

IVA Entity Name	Associated HIOS ID(s)
IVA company 5	16165, 21223

Edit

Submitter Contact Information

First Name:	Harry	Last Name:	Potter
Email Address:	harrypotter@email.com	Job Title:	CFO
Phone Number:	(555) 555-5554	Phone Extension:	

Exit

Continue

RETIRED

Attestation Page

- Before submitting the IVA Entity Designation Form, the CEO must review and complete the Conflict of Interest (COI) Attestation Form.
- Select the **Generate COI Attestation Form** button to generate the form.
 - o The form must be signed by your company's CEO acknowledging the IVA Entity designations.
 - o The form may be signed physically or electronically.
 - o The form must be saved as a PDF and uploaded on this page.
- If you are not able to immediately upload the Attestation Form, select the **Save and Exit** button on this page.
- If you save and exit the form, when you return, you will be automatically directed to the Summary page.
 - o After reviewing the Summary of the previously entered information, you may continue to the Attestation page.

Attestation Page (continued)



Attestation

Instructions

Prior to completing the IVA Entity Designation process, your company's CEO must attest to the information submitted in this form. To attest, complete the CEO Attester Details, generate the Conflict of Interest (COI) attestation form, and upload a signed copy.

Required fields are indicated by a red asterisk (*).

CEO Attester Details ?

* First Name:	Albus	* Last Name:	Dumbledore
* Email Address:	albusdumbledore@email.com	* Job Title:	CEO
* Phone Number:	(555) 555-5551	Phone Extension:	

Select the **Generate COI Attestation Form** button to obtain a Conflict of Interest (COI) Attestation form. This form must be signed by your company's CEO acknowledging the IVA Entity designations. Save the document as a PDF and upload a signed copy below. Either physical or electronic signatures are accepted.

[Generate COI Attestation Form](#)



RETIRED

Attestation Page (continued)

- Enter the CEO Attester details in the appropriate fields.
 - This information must align with the CEO who signs the COI Attestation Form.
- In the Upload File section, select the **Browse** button.
 - Locate the signed Attestation and select the file.
 - Select the **Upload Attachment** button.
 - Confirm that the appropriate attachment is uploaded.
- Select the **Submit** button to submit the IVA Entity Designation and COI Attestation.

Attestation Page (continued)

Upload a File

No file selected.

(Only one file is allowed. File must be a PDF and cannot exceed 5 MB)

Attachment Summary

Select the **Action** link to view or delete the uploaded file.

Action	File Name	File Size
View Delete	Signed_COI.pdf	0.0087 MB

By selecting the **Submit** button, the IVA Entity designation information and attestation for your company are submitted. Select the **Save and Exit** button to save all information entered prior to this page and return at a later time. You will be required to log into the ACA HHS-RADV Audit Tool to complete this process.

The IVA Entity designation process is not complete until the COI Attestation form has been uploaded and the **Submit** button is selected.

Confirmation Page

- Displays the Submission End Time, the date and time when the IVA Entity Designation information was submitted.
- An email acknowledgement of the submission will be sent to the Issuer SO, Back-Up Issuer SO, and CEO Attester.
 - This acknowledgement does not constitute a CMS acceptance.
- Includes a button to generate a PDF containing the information submitted.



It is recommended that you print and save a copy of the PDF for your records, as it is not included in the acknowledgement email.

Confirmation Page (continued)



Confirmation

Warning: Please print the PDF for your records before selecting the Exit button.

Thank you for your submission

An acknowledgement email has been sent to the email addresses provided. Print and save the PDF document for your records; it is formal confirmation of the attestation and submission of the 2016 benefit year HHS-RADV IVA Entity designation information for your company. If you have any questions please contact CCIIOACARADDataValidation@cms.hhs.gov.

Submission End Time: 4/7/2017 5:29 PM

An acknowledgement email has been sent to the following contacts:

harrypotter@email.com

hermoinegranger@email.com

albusdumbledore@email.com

Print/Save

Select the **PDF** button to generate a PDF confirmation that contains your IVA Entity/Entities designation information. It is recommended that you print and save this document for your records.

PDF

Exit



RETIRED

IVA Entity Designation Activity Timeline

The IVA Entity Designation Form must be completed between Friday, April 14, 2017 and Friday, April 28, 2017.



CMS Review

- After completing the IVA Entity Designation Form, CMS will review the submission for any conflicts of interest.
- The issuer will receive an email with the outcome of CMS's review.
- If CMS accepts the IVA Entity Designation, the IVA Entity SOs will receive a registration email, giving them access to the Audit Tool.



The IVA Entity SO will NOT receive a registration email until the IVA Entity is designated by an issuer and accepted by CMS.

IVA Entity Designation Demo

- Now, we will spend a few minutes to demonstrate the IVA Entity Designation process using the Form in the Audit Tool.

IVA Entity Audit Tool Features

- The IVA Entity SOs will follow the same registration steps previously reviewed to gain access to the Audit Tool.
- CMS will share more about the features of the Audit Tool, as it relates to IVA Entities next week on Wednesday, April 19, 2017.

Questions

To contact us with questions, email us at:

CCIIOACARADDataValidation@cms.hhs.gov

OR

Contact us within the HHS-RADV Audit Tool using the **Inquiries** tab and selecting **Submit Inquiry**

Next Steps

Next Steps: Training Sessions

- CMS will continue to support Stakeholders through the HHS-RADV process by hosting periodic webinars.
- There will be an opportunity for stakeholders to ask HHS-RADV related questions during the webinar sessions.

Next Steps: Training Sessions (continued)

Upcoming Webinars

Date	Time	Topic
April 19, 2017	11:30 a.m. – 12:30 p.m. ET	IVA Entity SO Registration Activities & SO Maintenance

Locating HHS-RADV Documents in REGTAP

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

Under Program Area, select “HHS-Operated Risk Adjustment Data Validation”

The screenshot shows the REGTAP Library interface. The top navigation bar includes links for Registration, My Dashboard, Training Events, Inquiry Tracking, Library, FAQs, Contact Us, About REGTAP, and Log Out. The Library section has a 'Filter by:' dropdown menu open, showing a list of program areas. A red arrow points to 'HHS-Operated Risk Adjustment Data Validation (RADV)'. Below the filter menu is a table of documents. The table has columns for Program Area, Resource Type, and Download. The documents listed include User Fees, Supporting Documents, Presentation Slides, FAQ, CBT, and Risk Corridors. A 'RETIRED' label is visible at the bottom of the filter menu.

REGTAP
Registration for Technical Assistance Portal | My Dashboard | Training Events | Inquiry Tracking | Library | FAQs | Contact Us | About REGTAP | Log Out

Library [Complete Library Inventory Report](#)

Filter by: **Program Area**

- ACA Financial Appeals
- Agent Broker
- Distributed Data Collection for RI and RA/Edge Server
- Enrollment and Eligibility
- Event Registration and Logistics
- HHS-Operated Risk Adjustment Data Validation (RADV)
- Issuer Oversight Branch
- Payments
- Payments-CSR Reconciliation
- Payments-Monthly Payment Cycle
- Payments-Payee Groups
- Payments-Remittance Message (X12 HIX 820)
- Payments-Remitting Amounts Due
- PM-Rx
- Premium Payments
- Qualified Health Plan (QHP)
- Qualified Health Plan (QHP)-APTC & CSR Data
- Reinsurance
- Reinsurance-Contributions
- Risk Adjustment
- Risk Corridors
- SHOP
- User Fees
- Web-Broker Entities
- Other

RETIRED

Training Event: [Search](#) [Remove Filter](#)

[Get Adobe Reader](#)

Program Area	Resource Type	Download
User Fees	Supporting Documents	Download
User Fees	Supporting Documents	Download
User Fees	Presentation Slides	Download
User Fees	FAQ	Download
User Fees	Supporting Documents	Download
Distributed Data Collection for RI and RA/Edge Server	CBT	Play CBT Transcript
Distributed Data Collection for RI and RA/Edge Server	Presentation Slides	Download

Questions?

To submit or withdraw questions by phone:

- *Dial *# (star-pound) on your phone's keypad to submit your question.*
- *Dial *# (star-pound) to withdraw your question.*

Resources



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WWW.REGTAP.INFO

Resources: Contact Information

Resource	Contact Information
For RADV policy questions, contact the RADV Team.	CCIIIOACARADDataValidation@cms.hhs.gov
EDGE server questions, please contact your Financial Management (FM) Service Representative directly and copy the Centers for Medicare & Medicaid Services (CMS) Help Desk.	EDGE_server_data@cms.hhs.gov and copy CMS_FEPS@cms.hhs.gov

Resources: Links

Resource	Resource Link
U.S. Department of Health & Human Services (HHS)	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/ccio
Consumer website on Health Reform	http://www.healthcare.gov/
Registration for Technical Assistance Portal (REGTAP) - presentations, FAQs	https://www.REGTAP.info
Patient Protection and Affordable Care Act (ACA)	http://www.gpo.gov/fdsys/pkg/PLAW-111publ148/content-detail.html

Resources: Links (continued)

Resource	Resource Link
HHS Notice of Benefit and Payment Parameters for 2014	http://www.gpo.gov/fdsys/pkg/FR-2013-03-11/pdf/2013-04902.pdf
HHS Notice of Benefit and Payment Parameters for 2015	http://www.gpo.gov/fdsys/pkg/FR-2014-03-11/pdf/2014-05052.pdf
HHS Notice of Benefit and Payment Parameters for 2016	http://www.gpo.gov/fdsys/pkg/FR-2015-02-27/pdf/2015-03751.pdf
HHS Notice of Benefit and Payment Parameters for 2017	https://www.gpo.gov/fdsys/pkg/FR-2016-03-08/pdf/2016-04439.pdf
HHS Notice of Benefit and Payment Parameters for 2018	https://www.gpo.gov/fdsys/pkg/FR-2016-12-22/pdf/2016-30433.pdf

Resources (continued)

Resource	Resource Link
Affordable Care Act (ACA) HHS-Operated Risk Adjustment Data Validation (RADV) Process White Paper, June 22, 2013	https://www.regtap.info/uploads/library/ACA_HHS_OperatedRADVWhitePaper_062213_5CR_062213.pdf

Closing Remarks