

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



**OFFICE OF INFORMATION SERVICES**

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**DATE:** July 31, 2009

**TO:** All Medicare Advantage, Prescription Drug Plan, Cost, PACE, and  
Demonstration Organizations Systems Staff

**FROM:** Alan Constantian /s/  
Director, Information Services Design and Development Group

Thomas Hutchinson /s/  
Director, Medicare Plan Payment Group

**SUBJECT: Week-at-a-Glance August 2<sup>nd</sup>**

The Week-at-a-Glance memo describes the cleanups that CMS is preparing to process along with regularly scheduled replies to MAO/PDPs submitted Transaction Files over the next two weeks. The focus of each cleanup is described below.

MAO/PDPs should also be aware that all information is approximate and subject to change. The MMA Help Desk will communicate any changes to the schedule that occur after this memo is published.

This document will cover:

- Scheduled MARx Data Cleanups
  - MARx State and County Code Synchronization and Payment Cleanup  
Generating TRC 085 and 154

### **Scheduled MARx Data Cleanup:**

#### **MARx State and County Code Synchronization and Payment Cleanup**

CMS has addressed an underlying issue in MARx that caused a number of beneficiary's State and County codes to become out of synch within the CMS databases.

Medicare beneficiaries who did not have a valid SCC value in the beginning of a year but a valid state and county code became available sometime later within a year received payment computed with default SCC values (99999).

In order to correct this information, CMS will be running a synchronization process to correct the beneficiary data. All MARx Payments generated for the periods between 2006 and 2008 will be subject to the cleanup. MAO/PDPs companies expect to see a notification on the Transaction Reply Report (TRR) with one or more of the following TRCs:

- TRC 085 – State and County Code Change
- TRC 154 – Out of Area Status

There will be no impact to beneficiary enrollment status but payment adjustments may occur.

MA/PDP companies will be able to identify the payment adjustments on their Monthly Membership Report (MMR) based on the receipt of Adjustment Reason Code 11.

**Note:** For Part D-only beneficiaries, this cleanup will correct any discrepancies but will not create any payment adjustments.

**Cleanup Processed: Sunday, July 26, 2009**

**TRR Generated: Sunday, August 2, 2009**

Transactions reprocessed as a result of the above cleanup will appear on the August 2<sup>nd</sup> regular weekly TRR. The file will follow the standard naming convention:

**Gentran mailbox:** P.Rxxxxx.TRWEEKR.D090802.Thhmsst.pn

**Connect:Direct (Mainframe):** zzzzzzzz.Rxxxxx.TRWEEKR.D090802.Thhmsst

**Connect:Direct (Non-Mainframe):** [directory]Rxxxxx.TRWEEKR.D090802.Thhmsst

Please direct questions or concerns to the MMA Help Desk at [mmahelp@cms.hhs.gov](mailto:mmahelp@cms.hhs.gov) or 1-800-927-8069.