DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
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CMS
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DATE: August 13, 2015

TO: All Medicare Advantage Organizations, PACE Organizations, Medicare-Medicaid
             Plans, and Demonstrations

FROM: Cheri Rice, Director
             Medicare Plan Payment Group

SUBJECT: Payment Year 2012 Payment Data Correction and Risk Adjustment Data Validation

CMS is preparing to begin the Payment Year (PY) 2012 Contract-Level Risk Adjustment Data
Validation (RADV) audit, known as CON12. Before CMS pulls the beneficiary samples for CON12,
Medicare Advantage (MA) organizations have an opportunity to delete diagnosis data previously
submitted to the Risk Adjustment Processing System (RAPS).

On September 14, 2015, we will notify MA organizations that have been selected for CON12 and we
will suspend accepting all PY2012 RAPS data for these selected contracts. In other words, MA
organizations selected for the CON12 RADV audit will not be able to submit any PY2012 data into
RAPS for their selected contracts after Monday, September 14th; however, MA organizations that are
not selected for CON12 may continue to submit diagnosis deletions after Monday, September 14th.

MA organizations must submit PY2012 diagnosis deletions by following the regulations at 42 CFR
§422.326 and operational guidance issued by the Health Plan Management System (HPMS) on
February 18, 2015, titled "Guidance for Reporting and Returning Medicare Advantage Organization
and/or Sponsor Identified Overpayments to the Centers for Medicare & Medicaid Services (CMS)."
MA organizations should obtain an overpayment remedy ticket number by calling the MAPD Help
Desk at 1-800-927-8069. Note that after opening a Remedy ticket, you must allow at least 24 hours
before you will be able to submit diagnosis deletions into RAPS. Therefore, it is important to plan
ahead of the Monday, September 14, 2015 deadline.

For questions relating to the overpayment memo, please email riskadjustment@cms.hhs.gov and
specify "HPMS memo-Overpayments" in the subject line.

For questions related to CON12, please e-mail radv@cms.hhs.gov with "CON12" in the subject line.