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

CENTER FOR MEDICARE

DATE: July 11, 2017

TO: All Medicare Advantage Organizations, PACE Organizations, Medicare-
               Medicaid Plans, Section 1833 Cost Contractors and Section 1876 Cost
               Contractors, and Demonstrations

FROM: Cheri Rice, Director
               Medicare Plan Payment Group

SUBJECT: Payment Year (PY) 2010 Overpayment Recovery

For this year's PY 2010 risk score rerun, the deadline to submit all PY 2010 (2009 dates of service) deletions to the Risk Adjustment Processing System is Friday, August 11, 2017. The sweep will occur as of August 11, and all deletions received by the deadline will be included in the risk score rerun and subsequent overpayment recovery.

Per the overpayment regulation at 42 CFR §422.326, all Medicare Advantage Organizations are required to report and return overpayments. For additional information on reporting and returning overpayments, please refer to the February 18, 2015 HPMS Memo, "Guidance for Reporting and Returning Medicare Advantage Organization and/or Sponsor Identified Overpayments to the Centers for Medicare & Medicaid Services (CMS)" as updated by subsequent overpayment guidance issued in HPMS.[1] We remind organizations to log in to the Risk Adjustment Overpayment Reporting (RAOR) module in HPMS to submit overpayment reports.

For questions relating to this memo, please email riskadjustment@cms.hhs.gov and specify "HPMS memo-PY 2010 Overpayment Recovery" in the subject line.

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[1] August 28, 2015, Reporting and Returning Medicare Advantage Organization and/or Sponsor Identified Overpayments to the Centers for Medicare & Medicaid Services – Frequently Asked Questions
June 7, 2016, Reporting and Returning Risk Adjustment Related Overpayments – Remedy Tickets on RAPS Files
September 22, 2016, Reporting and Returning Risk Adjustment Related Overpayments - Encounter Data
April 25, 2017, System Change Notification: Reporting Overpayments Related to Risk Adjustment to HPMS Risk Adjustment Overpayment Reporting (RAOR) Module