

Changes to the Monthly Report Record Layouts

In preparation for implementation of the Coverage Gap Discount Program, CMS has updated the report layouts for the DDPS Cumulative Beneficiary Summary Report Non-PACE (i.e., Report 04) and PDE Accounting Report (i.e., Report 40). The definitions for the EARLIEST-PDE-ATTACHMENT-POINT-DATE, NET-TROOP-AMOUNT, NET-NUMBER-OF-CATASTROPHIC-COVERAGE-PDES, NET-NUMBER-OF-ATTACHMENT-PDES, AND NET-NUMBER-OF-NON-CATASTROPHIC-PDES have been updated. The NET-TROOP-AMOUNT will include Net Reported Gap Discount and the definition for the other fields will account for the fact that the Catastrophic Coverage Code will be optional effective January 1, 2011. The NET-TROOP-AMOUNT on the submitting plan benefit package (pbp) trailer and submitting contract trailer of Report 40 will now be blank. The NET-TROOP-AMOUNT on the pbp trailer and contract trailer of Report 4 will continue to be blank. NET-REPORTED-GAP-DISCOUNT AND NET-NUMBER-OF-REPORTED-GAP-DISCOUNT-PDES are new fields added to both Report 04 and Report 40.

The record layouts for the Part D Payment Reconciliation Report (i.e., Report 42), Payable Report (i.e., Report 43), Receivable Report (i.e., Report 41), DDPS Cumulative Beneficiary Summary Report PACE, and the PRS reports remain unchanged.

The new changes will appear in the monthly reports beginning with January 2011 monthly reports. The changes will impact all monthly reports distributed, regardless of benefit year.

Questions about the updates can be emailed to CSSC Operations at cssoperations@palmettogba.com.