

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



CENTER FOR MEDICARE

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DATE: April 12, 2016

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

FROM: Cheri Rice  
Director, Medicare Plan Payment Group

SUBJECT: Payment Year 2013 Payment Data Correction and Risk Adjustment Data Validation

CMS is preparing to begin the Payment Year (PY) 2013 Contract-Level Risk Adjustment Data Validation (RADV) audit, known as CON13. Before CMS pulls the beneficiary samples for CON13, Medicare Advantage (MA) Organizations have an opportunity to delete diagnosis data previously submitted to the Risk Adjustment Processing System (RAPS).

MA Organizations selected for the CON13 RADV audit will not be able to submit any PY 2013 (2012 dates of service) data into RAPS for their selected contracts after **Thursday, May 5, 2016, at 11:59 p.m. ET**. MA Organizations that are **not** selected for CON13 may continue to submit diagnosis deletions after May 5, 2016. The sweep for all contracts will occur as of May 5, and all deletions received by the deadline will be included in the risk score rerun and subsequent overpayment recovery. Shortly following the deadline, CMS will notify MA Organizations that have been selected for CON13.

MA Organizations must submit PY 2013 diagnosis deletions by following the regulation at 42 CFR § 422.326 and operational guidance issued by the Health Plan Management System (HPMS) on February 18, 2015, entitled "Guidance for Reporting and Returning Medicare Advantage Organization and/or Sponsor Identified Overpayments to the Centers for Medicare & Medicaid Services (CMS)." Before submitting a deletion, your MA Organization 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. It is therefore important to plan ahead of the May 5 deadline.

For questions related to the overpayment memo, please email [riskadjustment@cms.hhs.gov](mailto:riskadjustment@cms.hhs.gov) and specify "HPMS memo-PY 2013 Payment Data Correction and RADV" in the subject line.

For questions related to CON13, please e-mail [radv@cms.hhs.gov](mailto:radv@cms.hhs.gov) with "CON13" in the subject line.