

~ Updates on HPMS Memos ~

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| CMS Email Title & Release Date | Coverage Gap Discount Program: September Participating Labeler Codes – Dated 8/25/2020 |
| Summary | CMS posted an updated list of participating manufacturer labeler codes for the Coverage Gap Discount Program effective September 1, 2020 . Please take immediate action to ensure the updates are included in your September data file. |
| Action | Applicable to PACE. Refer to memo for complete details. |
| CMS Email Title & Release Date | Termination of Coverage Gap Discount Program Agreement for FSC Laboratories (P2302), Labeler Codes 13551 and 71758 – Dated 8/25/2020 |
| Summary | CMS sent an email stating the Coverage Gap Discount Program Agreement with FSC Laboratories has been terminated effective August 31st, 2020 . Therefore, effective September 1st, 2020 , applicable drugs (as defined in 42 CFR § 423.100) with the labeler codes 13551 (FSC Laboratories, Inc.) and 71758 (Avadel Specialty Pharmaceuticals, LLC) can no longer be covered under Medicare Part D. |
| Action | Applicable to PACE. Refer to memo for complete details. |
| CMS Memo Title & Release Date | AB2D API Launch – Dated 8/26/2020 |
| Summary | CMS announced the AB2D API is now live. The AB2D API securely provides stand-alone PDP Sponsors with Medicare Parts A and B claims data for their active enrollees. This data has the potential to transform how PDP sponsors coordinate care, monitor treatment effectiveness, and access patient’s medical history. |
| Action | Applicable to PACE. Refer to memo for complete details. |
| CMS Memo Title & Release Date | Announcement of the October 2020 Software release – Enrollment Transaction – Dated 08/25/2020 |
| Summary | CMS provided information regarding system changes scheduled for the October 2020 release. CMS will send MARx screenshots on the Marx Enrollment Transaction enhancements in a forthcoming memo. |
| Action | Applicable to PACE. Refer to memo for complete details. |
| CMS Memo Title & Release Date | Plan Connectivity Data Submissions in HPMS – Dated 08/27/2020 |
| Summary | CMS released a reminder to complete the data entry and the email submission no later than September 1st, 2020 to ensure timely approval of |

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| | contracts for CY2021, Organizations are instructed to print, sign, scan, and email all PCD data exchange information, per the instructions on the PCD screen, and email the signed documents to the MAPD Help Desk at MAPDHelp@cms.hhs.gov. |
| Action | Applicable to PACE. Refer to memo for complete details. |
| CMS Memo Title & Release Date | Re-Determination of Part D Low-Income Subsidy Eligibility for 2021 – Dated 08/27/2020 |
| Summary | CMS released a memorandum to provide plan sponsors with information and guidance regarding how people qualify for LIS. Part D sponsors should encourage individuals to apply for LIS and assist with the process. |
| Action | Applicable to PACE. Refer to memo for complete details. |
| CMS Memo Title & Release Date | Medicare Advantage/Prescription Drug System (MARx) September 2020 Payment – Dated 08/27/2020 |
| Summary | CMS provided information regarding the September 2020 Medicare Advantage /Prescription Drug Payment that is currently scheduled for receipt September 1st, 2020 . |
| Action | Applicable to PACE. Refer to memo for complete details. |
| CMS Memo Title & Release Date | Long Term Institutionalized Resident Report – Dated 08/31/2020 |
| Summary | The third 2019 LTI Resident Report will be distributed to plans on September 1st, 2020 . Organizations will only receive an LTI report if they have LTI enrollees. The layout of the file is provided. |
| Action | Refer to memo for complete details. |
| CMS Memo Title & Release Date | Updated- Announcement of the October 2020 Software Release – Enrollment Transaction – Dated 9/1/2020 |
| Summary | CMS reissued the memo with the complete Enrollment Transaction Code (TC) 61 layout, which shows the Secondary Drug Insurance Flag field as Item 31 and the remaining items in the layout renumbered accordingly. The prior memo only displayed a portion of the layout and we are now providing the complete layout. |
| Action | Applicable to PACE. Refer to memo for complete details. |

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| CMS Memo Title & Release Date | Additional Guidance for the Contract Year (CY) 2021 Online Enrollment Center (OEC) – Dated 09/01/2020 |
| Summary | CMS provided additional guidance for the OEC including testing of the new CY2021 record layout and also the timeline to opt-in for participation in the online enrollment. |
| Action | Refer to memo for complete details. |
| CMS Memo Title & Release Date | 2019 Attestations of Prescription Drug Event (PDE) Data, Direct and Indirect Remuneration (DIR) Data, Monthly Plan-to-Plan (P2P) Reconciliation Payments, and the Detailed DIR Report – Dated 09/02/2020 |
| Summary | <p>CMS requires all plans that were active in 2019 to electronically sign and attest to the below Part D data in HPMS:</p> <ul style="list-style-type: none"> -2019 Data Relating to CMS Payment to Medicare Part D Sponsor -2019 Data Relating to Detailed DIR Report (except for PACE plans that submitted zero total dollars on their 2019 DIR Summary Report) -2019 Record and Attestation of P2P Reconciliation Payments <p>Completion of the Record of P2P Reconciliation Payments must be uploaded to HPMS at the same time the Plan to Plan Reconciliation Payment Data is signed. The attestations will be available through HPMS on September 3rd, 2020 to September 14th, 2020 Noon ET and is to be signed by the CEO, CFO, or COO.</p> |
| Action | Applicable to PACE. Refer to the memo for complete details on how to complete the attestations. Pharmastar can assist and is available to answer any questions you may have on the Record of P2P Reconciliation Payments. If Pharmastar generated the Detailed DIR data for your plan, an attestation will be provided for your records to certify that the information provided is accurate, complete and truthful based on Pharmastar best knowledge, information, and belief. |
| CMS Memo Title & Release Date | Release of Contract Approval Status Report – Dated 9/2/2020 |
| Summary | CMS released the Contract Year (CY) 2021 Contract Approval Status Report in the Health Plan Management System (HPMS). This report displays all HPMS components required for contract approval (i.e., application, electronic contracting, formulary, plan connectivity, plan bids, basic contract management, and service area). Organizations are encouraged to access this report to ensure that you have completed all of the requirements for which you are responsible. |

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| Action | Applicable to PACE. Refer to memo for complete details. |
| CMS Memo Title & Release Date | Contract Year (CY) 2021 Online Enrollment Center (OEC) Application Programming Interface (API) – Dated 09/02/2020 |
| Summary | CMS released this memo which supplements the guidance set forth in the August 21st, 2020 HPMS memo entitled “Contract Year (CY) 2021 Online Enrollment Center (OEC) Timeline and Requirements,” to provide further guidance on the new API mechanism. |
| Action | Refer to memo for complete details. |
| CMS Memo Title & Release Date | Release of Contract Year 2021 Plan Correction Module – 09/04/2020 |
| Summary | CMS announced the release of the HPMS Plan Correction Module, which allows sponsors to submit plan corrections for CY 2021 Medicare advantage and PBP’s from September 4th – 24th . Navigation path is provided within the memo. |
| Action | Refer to memo for complete details. |
| CMS Memo Title & Release Date | Second Plan Preview of 2021 Part C and D Star Ratings Data- Dated 09/08/2020 |
| Summary | CMS provided information to Part C and Part D Sponsors to preview their Star Ratings Data in HPMS prior to display on the Medicare Plan Finder. The preview window will be available September 9th – September 16th, 2020 . Instructions are included in the memo. |
| Action | Applicable to PACE. Refer to memo for complete details. |
| CMS Memo Title & Release Date | Reporting Requirements for HEDIS® Measurement Year (MY) 2020, HOS, and CAHPS® Measures, and Information Regarding HOS and HOS-M for Frailty – Dated 09/08/2020 |
| Summary | CMS provided the Healthcare Effectiveness Data and Information Set (HEDIS) measures required for submission on June 15th, 2021 . |
| Action | Applicable to PACE. Refer to memo for complete details. |

For the latest CMS response to COVID-19, please visit the CMS.gov website.

Important Date Reminders

| Date | Item |
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| September 1 st , 2020 | Plan Connectivity Data Submission Deadline for CY2021 |
| September 3 rd – September 14 th , 2020 | 2019 Attestation of Prescriptions Drug Event Data, Direct and Indirect Remuneration Data, Monthly Plan to Plan Reconciliation Payments and the Detailed DIR Report Submission Window |
| September 30 th , 2020 1 PM ET | Deadline for the Reopening for Calendar Year 2015 PDE Data Submission |
| <i>*Subject to change, forthcoming information to be release by CMS.</i> | |

Please note that this information is provided to you in summary form for general informational purposes only and does not constitute legal or regulatory compliance advice. It is your responsibility to consult with your Compliance Officer and/or legal counsel to determine applicability of any regulation or standards referenced herein to your organization and/or processes.