

SPAP-ADAP FOLLOW-UP PROCESS TO ACCOMMODATE DELAYS IN ELIGIBILITY TRANSMISSION

SPAP and ADAPs submit eligibility every 30 days to CMS. As a result, there may be Part D claims where a supplemental payer has paid a portion of the claim that fail to generate a match because of the timing of the eligibility loads. In order to generate an N transaction from the paid claims, eligibility must be received, matched, and loaded by CMS, the Transaction Facilitator and the Part D Sponsors.

There are SPAP/ADAP claims transactions that fail to generate an N transaction due to the ability of the Transaction Facilitator to match the 4Rx data on the SPAP/ADAP claim to the 4Rx submitted by the SPAP/ADAP to CMS. Since SPAP/ADAPs are only allowed to submit a file monthly to the COB Contractor, delays in eligibility are inherent in the system.

The Transaction Facilitator has implemented a follow-up process for qualified SPAP/ADAPs and utilizes BIN/PCN derived from the NCPDP list. If the BIN/PCN is on the qualified SPAP/ADAP list and the N could not be generated due to the following reason

- Supplemental plan not found (includes B2 where matching N1/N3 was not found)
- Found more than one patient with same supplemental plan (and couldn't narrow down by Date of Birth)
- Found Part D Sponsor but Part D BIN is blank
- No Part D Sponsor active for given Date of Service

SPAP/ADAP claims transactions, eligible for the N generation process, with the above rejects will be queue to follow-up based on the industry defined interval for N generation follow-up listed below:

- Once a week for four weeks
- Then once a month for 2 months

This allows a maximum of 90 days for the eligibility records to be updated within the CMS system.

At the time of follow-up (the new attempt to find a matched record), the Information Reporting (N) process will query the Supplemental 4Rx and Part D 4Rx to determine if a matched record for the 4Rx now occurs for the coverage period of the transaction date of service. If a matched record now is found, the follow-up N transaction will be updated to reflect the current Part D and supplemental payer 4Rx data, and sent to the Part D Sponsor.