

July 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 Plans submit REQUIRED Provider Network Files Plans Submit Involuntary Disenrollment Files to RCC	2	3 FMMIS/RCC Recon
4 INDEPENDENCE DAY	5 PSN-ERV available from FA	6	7	8 Plans may submit Provider Network files	9	10
11	12 PSN-ERV available from FA	13	14	15 Plans may submit Provider Network files	16	17
18	19 PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	20 NHD/FRE/PACE Plans submit Inbound 834* (Disenrollment only)	21 NHD/FRE/PACE Plans submit Inbound 834 * (Enrollment Only) RCC Sends Pre-Monthly Extract files to FA	22 Pre-Extract Error Files due to RCC (by Noon) Plans may submit Provider Network files 8 PM Reform Enrollment cut off	23 RCC sends Monthly Extracts to FA by 5 PM	24 Monthly Magic
25	26 834mm available PSN-ERV available from FA	27 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	28	29	30	31

Additional Notes:

1. Month End 834 and Monthly Audit 834 are both available the first day of the month (subject to change).
2. Provider Network files submitted by 5 PM Thursdays are processed by the following Monday (or work day if Monday is a holiday).
3. A Process Summary Report is generated in response to each NHD/FRE/PACE Inbound 834, identifying any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before COB every Monday (weekly).
5. The fiscal agent sends a Daily file to RCC Mon-Fri only.
6. RCC runs reform mandatory assignments daily.

LEGEND

Red=Reform plans
Blue=X12 Files
Green=Provider Network Files
FA=Fiscal Agent
RCC=Reform Choice Counseling
COB=Close of Business

August 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 820 files available	3	4	5 Plans submit REQUIRED Provider Network Files Plans Submit Involuntary Disenrollment Files to RCC	6	7 FMMIS/RCC Recon
8	9 PSN-ERV available from FA	10	11	12 Plans may submit Provider Network files	13	14
15	16 PSN-ERV available from FA	17 NHD/FRE/PACE Plans submit Inbound 834* (Disenrollment only)	18 NHD/FRE/PACE Plans submit Inbound 834 * (Enrollment Only) RCC Sends Pre-Monthly Extract files to FA	19 Pre-Extract Error Files due to RCC (by Noon) Plans may submit Provider Network files 8 PM Reform Enrollment cut off	20 RCC sends Monthly Extracts to FA by 5 PM	21 Monthly Magic
22	23 834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	24 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	25	26 Plans may submit Provider Network files	27	28
29	30 820 files available PSN-ERV available from FA	31				

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September 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
				Plans submit REQUIRED Provider Network Files Plans Submit Involuntary Disenrollment Files to RCC		FMMIS/RCC Recon
5	6	7	8	9	10	11
	PSN-ERV available from FA LABOR DAY			Plans may submit Provider Network files		
12	13	14	15	16	17	18
	PSN-ERV available from FA	NHD/FRE/PACE Plans submit Inbound 834* (Disenrollment only)	NHD/FRE/PACE Plans submit Inbound 834 * (Enrollment Only) RCC Sends Pre-Monthly Extract files to FA	Pre-Extract Error Files due to RCC (by Noon) Plans may submit Provider Network files 8 PM Reform Enrollment cut off	RCC sends Monthly Extracts to FA by 5 PM	Monthly Magic
19	20	21	22	23	24	25
	834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)		Plans may submit Provider Network files		
26	27	28	29	30		
	820 files available PSN-ERV available from FA					

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October 2010

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				Plans submit REQUIRED Provider Network Files Plans Submit Involuntary Disenrollment Files to RCC	1	2 FMMIS/RCC Recon
3	4 PSN-ERV available from FA	5	6	7 Plans may submit Provider Network files	8	9
10	11 PSN-ERV available from FA	12	13	14 Plans may submit Provider Network files	15	16
17	18 PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	19 NHD/FRE/PACE Plans submit Inbound 834* (Disenrollment only)	20 NHD/FRE/PACE Plans submit Inbound 834 * (Enrollment Only) RCC Sends Pre-Monthly Extract files to FA	21 Pre-Extract Error Files due to RCC (by Noon) Plans may submit Provider Network files 8 PM Reform Enrollment cut off	22 RCC sends Monthly Extracts to FA by 5 PM	23 Monthly Magic
24	25 834mm available PSN-ERV available from FA	26 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	27	28	29	30
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November 2010

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	1 820 files available	2	3	4 Plans submit REQUIRED Provider Network Files Plans Submit Involuntary Disenrollment Files to RCC	5	6 FMMIS/RCC Recon
7	8 PSN-ERV available from FA	9	10	11 Plans may submit Provider Network files VETERAN'S DAY	12	13
14	15 PSN-ERV available from FA	16 NHD/FRE/PACE Plans submit Inbound 834* (Disenrollment only)	17 NHD/FRE/PACE Plans submit Inbound 834 * (Enrollment Only) RCC Sends Pre-Monthly Extract files to FA	18 Pre-Extract Error Files due to RCC (by Noon) Plans may submit Provider Network files 8 PM Reform Enrollment cut off	19 RCC sends Monthly Extracts to FA by 5 PM	20 Monthly Magic
21	22 834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	23 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	24	25 Plans may submit Provider Network files THANKSGIVING DAY	26	27
28	29 820 files available PSN-ERV available from FA	30				

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December 2010

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			1	2 Plans submit REQUIRED Provider Network Files Plans Submit Involuntary Disenrollment Files to RCC	3	4 FMMIS/RCC Recon
5	6 PSN-ERV available from FA	7	8	9 Plans may submit Provider Network files	10	11
12	13 PSN-ERV available from FA	14 NHD/FRE/PACE Plans submit Inbound 834* (Disenrollment only)	15 NHD/FRE/PACE Plans submit Inbound 834 * (Enrollment Only) RCC Sends Pre-Monthly Extract files to FA	16 Pre-Extract Error Files due to RCC (by Noon) Plans may submit Provider Network files 8 PM Reform Enrollment cut off	17 RCC sends Monthly Extracts to FA by 5 PM	18 Monthly Magic
19	20 834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	21 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	22	23 Plans may submit Provider Network files	24	25 CHRISTMAS DAY
26	27 820 files available PSN-ERV available from FA	28	29	30	31 NEW YEARS EVE	

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