Implementation Timeline

<u>Medicare Secondary Payer Mandatory Reporting Provisions in</u> Section 111 of the Medicare, Medicaid, and SCHIP Extension Act of 2007 (See 42 U.S.C. 1395y(b)(7)&(b)(8))

I. Paperwork Reduction Act (PRA):

| 0 | 08/01/08 | | Section 111 PRA Federal Register Notice. |
|---|----------|----------|---|
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- 08/01/08 09/30/08
 60 Day PRA Initial Public Comment Period.
 20 Day PRA Second Dublic Comment Period.
- 10/10/08 11/10/08* 30 Day PRA Second Public Comment Period.
- 12/10/08* OMB control number assigned Notice of Action. * projected dates

Note: "RRE" stands for "responsible reporting entity." "COBSW" stands for "Coordination of Benefits Secure Web site."

II. Group Health Plan (GHP):

| 0 | 10/01/08 - 10/31/08 | Paper registration for RREs with an existing Voluntary Data Sharing Agreement (VDSA)/Voluntary Data |
|---|---------------------|--|
| - | 10/01/08 - 12/31/08 | Exchange Agreement (VDEA) with CMS. |
| 0 | | Testing period for RREs with an existing VDSA/VDEA. |
| 0 | 01/01/09 - 03/31/09 | RREs with an existing VDSA/VDEA will submit their |
| | | first production files in the Section 111 format, based |
| | | upon a schedule predetermined with the Coordination of |
| | | Benefits Contractor (COBC). |
| 0 | 04/01/09 - 04/30/09 | Electronic registration via the COBSW for all new GHP |
| | | RREs. GHP RREs with a prior VDSA/VDEA who |
| | | registered through the paper process will be invited to |
| | | confirm their registration, set up online accounts and |
| | | register individual users for the site through the COBSW. |
| 0 | 04/01/09 - 07/01/09 | Testing period for new GHP RREs (those that did not |
| 0 | 0 1/01/09 0//01/09 | have a prior VDSA/VDEA). |
| ~ | 07/01/09 - 10/01/09 | ▲ |
| 0 | 07/01/09 - 10/01/09 | New GHP RREs submit their first Section 111 production |
| | | files based upon a predetermined schedule with the |
| | | COBC. |
| 0 | 10/01/09 | All GHP RREs will be submitting Section 111 production |
| | | files by this date. |
| | | |

III. <u>Liability Insurance (including Self-Insurance)</u>, No-Fault Insurance, and Workers' <u>Compensation:</u>

| 0 | 01/01/09 - 06/30/09 | Recommended systems development period. |
|---|---------------------|--|
| 0 | 05/01/09 - 06/30/09 | Electronic registration via the COBSW for all |
| | | liability/no-fault/workers' compensation RREs. |
| 0 | 07/01/09 - 09/30/09 | Testing period for all liability/no-fault/workers' |
| | | compensation RREs. |
| 0 | 10/01/09 - 12/31/09 | All liability/no-fault/workers' compensation RREs |
| | | submit their first Section 111 production files based upon |
| | | a predetermined schedule with the COBC. |
| 0 | 01/01/10 | All liability/no-fault/workers' compensation RREs will |
| | | be submitting Section 111 production files by this date. |

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