

March Marketplace Payment Processing Cycle: Enrollment & Payment Data Reporting and Restatement

February 12, 2014

Payment Policy and Financial
Management Group

Review of February Payment Process

- For the January and February payment months, submitters sent production data to CMS via the Enrollment and Payment Data Template (template) in December and January, respectively.
- Data submitted via the templates in December and January included:
 - Issuer identification information
 - Aggregate premium amounts
 - Aggregate APTC and advance CSR payment amounts
 - Aggregate FFM user fee amounts
 - Aggregate enrollment group and enrollee counts
- CMS validated the data submitted in December and January for reasonableness.
- Payments for the January payment month and the Summary Payment Report were sent to issuers in January.
- CMS will make estimated payments for February to the payee group based on the data submitted in the January template submission.