

RDS Appeals Documentary Evidence/Post-Reconciliation Discrepancy Example

Complete the following information:

Application Information		
Plan Sponsor Name		
Plan Sponsor ID		
Application ID		
Plan Year Start Date		
Plan Year End Date		
Appeal Tracking # (if applicable)		

Submitter Information		
Name		
Title		
RDS User Role (AM, AR, Designee)		
Email Address		
Phone Number		

Purpose of Submission

☐ Supporting documentary evider	nce for the previousl	y listed ap	peal	
☐ Post-Reconciliation discrepancy	submission for the	previously	listed appli	ication

Supporting Information

- Appeal Supporting Documentary Evidence Requirements: Refer to Request a Reopening in the RDS User Guide.
- Post-Reconciliation Discrepancy Submission Requirements: Refer to the Common Question "How would an RDS
 Plan Sponsor disclose to CMS the correct, post-Reconciliation or post-final payment data, and the difference in
 subsidy caused by the corrected data, other than by requesting a reopening?"

Enter required details in the text box: **Note**: If you require additional space to enter details, please enter your information in a separate text file and include it with your submission.

For Reconciliation final payment-related appeals and post-Reconciliation discrepancy submissions, enter new proposed Reconciliation data and additional supporting data in the tables:

New Proposed Reconciliation Data							
	Gross Retiree Cost	Threshold Reduction	Limit Reduction	Gross Eligible	Estimated Cost Adjustment	Allowable Retiree Cost	Subsidy Requested
TOTAL							

Additional Supporting Data		
Subsidy received to date on this application:		
New estimated net overpayment or underpayment on this application:		
*Was the retiree count submitted at final Reconciliation accurate?	☐ Yes ☐ No	
If the retiree count submitted at final Reconciliation was inaccurate, provide the new retiree count:		

^{*}Note: If the retiree count submitted at Reconciliation was inaccurate, please provide an explanation for the change in the text box on the previous page.