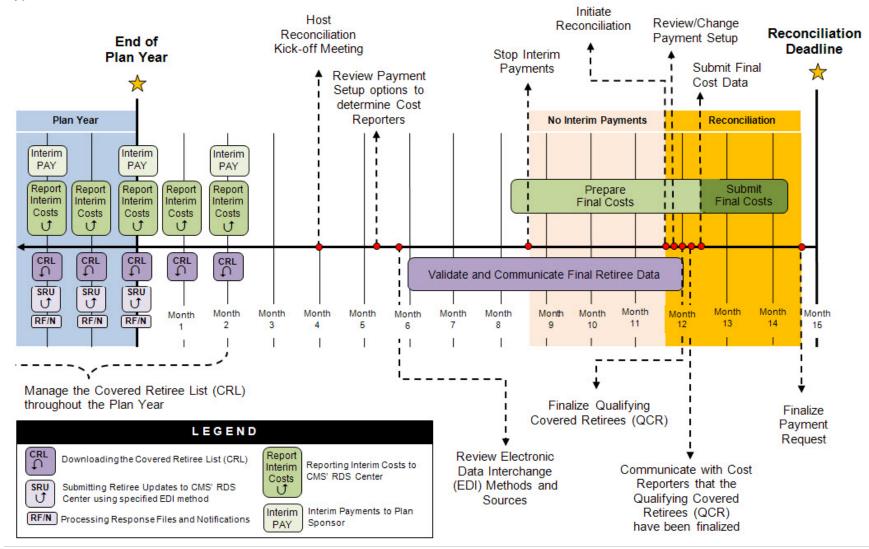


Reconciliation Toolkit Timeline of Events Job Aid

This Timeline of Events Job Aid is part of the Reconciliation Toolkit. Use this Job Aid as guidance from the RDS Community Information Group (CIG) to build your Reconciliation timeline of events.

Typical Reconciliation Timeline of Events:

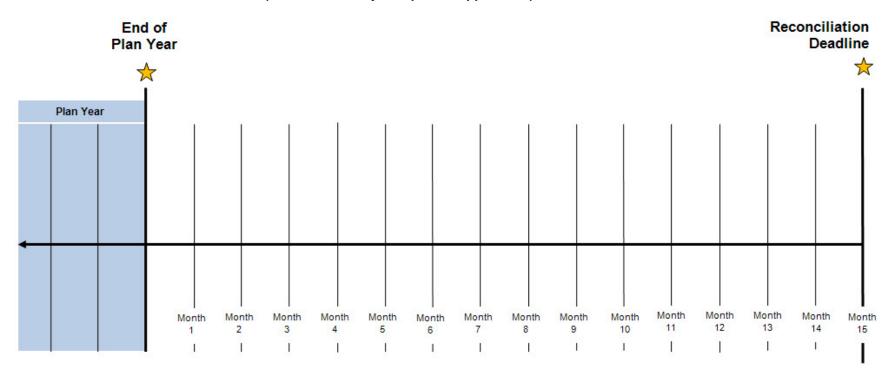


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Reconciliation Toolkit Timeline of Events Job Aid

Your Reconciliation Timeline of Events (write details for your specific Application):



Things you should consider for your timeline of events:

- When is the Reconciliation Deadline?
- When will you host the Reconciliation Kick-off Meeting?
- When will you review the Retiree Electronic Data Interchange (EDI) Methods and Sources?
- When will retirees be finalized?
- When will final rebates and price concessions be available?
- When will Coordinated Individual Retiree Costs be available?
- When will final cost data be available?
- When will you stop Interim Payments?
- When will you initiate Reconciliation?
- When will you Finalize Payment Request?

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