

January 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
2	3 PSN-ERV available from FA	4	5	6 Frail Elder Plan (FRE) submits Inbound 834 Plans submit REQUIRED Provider Network Files Plans submit Involuntary Disenrollment Files to RCC	7	1 FMMIS/RCC Recon New Year's Day 8
9	10 PSN-ERV available from FA	11	12	13 Plans may submit Provider Network Files	14	15
16	17 PSN-ERV available from FA Martin Luther King, Jr.'s Birthday	18 NHD/PACE Plans submit Inbound 834 (Disenrollment only)	19 NHD/PACE Plans submit Inbound 834 (Enrollment only) RCC sends pre-Monthly Extract files to FA	20 Pre-Extract Error Files due to RCC (by Noon) Plans may submit Provider Network Files 8 PM Reform Enrollment Cutoff	21 RCC sends Monthly Extract files to FA by 5 PM	22 <i>Monthly Magic</i>
23	24 834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	25 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	26	27 Plans may submit Provider Network Files	28	29
30	31 820 files available PSN-ERV available from FA					

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 to identify any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before close of business every Monday (weekly).
5. The fiscal agent sends a Daily file to RCC Tues-Fri only.
6. The RCC runs mandatory assignments daily.

LEGEND

X12 Files
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February 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3 Frail Elder Plan (FRE) submits Inbound 834 Plans submit REQUIRED Provider Network Files Plans submit Involuntary Disenrollment Files to RCC	4	5 FMMIS/RCC Recon
6	7 PSN-ERV available from FA	8	9	10 Plans may submit Provider Network Files	11	12
13	14 PSN-ERV available from FA	15 NHD/PACE Plans submit Inbound 834 (Disenrollment only)	16 NHD/PACE Plans submit Inbound 834 (Enrollment only) RCC sends pre-Monthly Extract files to FA	17 Pre-Extract Error Files due to RCC (by Noon) Plans may submit Provider Network Files 8 PM Reform Enrollment Cutoff	18 RCC sends Monthly Extract files to FA by 5 PM	19 Monthly Magic
20	21 834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	22 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	23	24 Plans may submit Provider Network Files	25	26
27	28 820 files available PSN-ERV available from FA					

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 to identify any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before close of business every Monday (weekly).
5. The fiscal agent sends a Daily file to RCC Tues-Fri only.
6. The RCC runs mandatory assignments daily.

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March 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3 Frail Elder Plan (FRE) submits Inbound 834 Plans submit REQUIRED Provider Network Files Plans submit Involuntary Disenrollment Files to RCC	4	5 FMMIS/RCC Recon
6	7 PSN-ERV available from FA	8	9	10 Plans may submit Provider Network Files	11	12
13 Daylight Savings Time Begins	14 PSN-ERV available from FA	15 NHD/PACE Plans submit Inbound 834 (Disenrollment only)	16 NHD/PACE Plans submit Inbound 834 (Enrollment only) RCC sends pre-Monthly Extract files to FA	17 Pre-Extract Error Files due to RCC (by Noon) Plans may submit Provider Network Files 8 PM Reform Enrollment Cutoff	18 RCC sends Monthly Extract files to FA by 5 PM	19 Monthly Magic
20	21 834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	22 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	23	24 Plans may submit Provider Network Files	25	26
27	28 820 files available PSN-ERV available from FA	29	30	31 Plans may submit Provider Network Files		

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 to identify any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before close of business every Monday (weekly).
5. The fiscal agent sends a Daily file to RCC Tues-Fri only.
6. The RCC runs mandatory assignments daily.

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April 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2 FMMIS/RCC Recon
3	4 PSN-ERV available from FA	5	6	7 Frail Elder Plan (FRE) submits Inbound 834 Plans submit REQUIRED Provider Network Files Plans submit Involuntary Disenrollment Files to RCC	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	19 NHD/PACE Plans submit Inbound 834 (Disenrollment only)	20 NHD/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 Cutoff	22 RCC sends Monthly Extract files to FA by 5 PM	23 Monthly Magic
24 Easter	25 834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	26 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	27	28 Plans may submit Provider Network Files	29	30

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 to identify any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before close of business every Monday (weekly).
5. The fiscal agent sends a Daily file to RCC Tues-Fri only.
6. The RCC runs mandatory assignments daily.

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May 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 820 files available PSN-ERV available from FA	3	4	5 Frail Elder Plan (FRE) submits Inbound 834 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/PACE Plans submit Inbound 834 (Disenrollment only)	18 NHD/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 Cutoff	20 RCC sends Monthly Extract files 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 Memorial Day	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 to identify any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before close of business every Monday (weekly).
5. The fiscal agent sends a Daily file to RCC Tues-Fri only.
6. The RCC runs mandatory assignments daily.

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June 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2 Frail Elder Plan (FRE) submits Inbound 834 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/PACE Plans submit Inbound 834 (Disenrollment only)	15 NHD/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 Cutoff	17 RCC sends Monthly Extract files 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
26	27 820 files available PSN-ERV available from FA	28	29	30 Plans may submit Provider Network Files		

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 to identify any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before close of business every Monday (weekly).
5. The fiscal agent sends a Daily file to RCC Tues-Fri only.
6. The RCC runs mandatory assignments daily.

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July 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2 FMMIS/RCC Recon
3	4 PSN-ERV available from FA Independence Day	5	6	7 Frail Elder Plan (FRE) submits Inbound 834 Plans submit REQUIRED Provider Network Files Plans submit Involuntary Disenrollment Files to RCC	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	19 NHD/PACE Plans submit Inbound 834 (Disenrollment only)	20 NHD/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 Cutoff	22 RCC sends Monthly Extract files to FA by 5 PM	23 Monthly Magic
24	25 834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	26 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	27	28 Plans may submit Provider Network Files	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 to identify any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before close of business every Monday (weekly).
5. The fiscal agent sends a Daily file to RCC Tues-Fri only.
6. The RCC runs mandatory assignments daily.

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August 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1 820 files available PSN-ERV available from FA	2	3	4 Frail Elder Plan (FRE) submits Inbound 834 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	12	13
14	15 PSN-ERV available from FA	16 NHD/PACE Plans submit Inbound 834 (Disenrollment only)	17 NHD/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 Cutoff	19 RCC sends Monthly Extract files to FA by 5 PM	20 <i>Monthly Magic</i>
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	26	27
28	29 820 files available PSN-ERV available from FA	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 to identify any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before close of business every Monday (weekly).
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September 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Frail Elder Plan (FRE) submits Inbound 834 Plans submit REQUIRED Provider Network Files Plans submit Involuntary Disenrollment Files to RCC	2	3 FMMIS/RCC Recon
4	5 Labor Day	6	7	8 Plans may submit Provider Network Files	9	10
11	12 PSN-ERV available from FA	13 NHD/PACE Plans submit Inbound 834 (Disenrollment only)	14 NHD/PACE Plans submit Inbound 834 (Enrollment only) RCC sends pre-Monthly Extract files to FA	15 Pre-Extract Error Files due to RCC (by Noon) Plans may submit Provider Network Files 8 PM Reform Enrollment Cutoff	16 RCC sends Monthly Extract files to FA by 5 PM	17 <i>Monthly Magic</i>
18	19 834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	20 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	21	22 Plans may submit Provider Network Files	23	24
25	26 820 files available PSN-ERV available from FA	27	28	29 Plans may submit Provider Network Files	30	

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 to identify any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before close of business every Monday (weekly).
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October 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
2	3 PSN-ERV available from FA	4	5	6 Frail Elder Plan (FRE) submits Inbound 834 Plans submit REQUIRED Provider Network Files Plans submit Involuntary Disenrollment Files to RCC	7	1 FMMIS/RCC Recon 8
9	10 PSN-ERV available from FA	11	12	13 Plans may submit Provider Network Files	14	15
16	17 PSN-ERV available from FA	18 NHD/PACE Plans submit Inbound 834 (Disenrollment only)	19 NHD/PACE Plans submit Inbound 834 (Enrollment only) RCC sends pre-Monthly Extract files to FA	20 Pre-Extract Error Files due to RCC (by Noon) Plans may submit Provider Network Files 8 PM Reform Enrollment Cutoff	21 RCC sends Monthly Extract files to FA by 5 PM	22 Monthly Magic
23	24 834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	25 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	26	27 Plans may submit Provider Network Files	28	29
30	31 820 files available PSN-ERV available from FA					

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 to identify any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before close of business every Monday (weekly).
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November 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1	2	3 Frail Elder Plan (FRE) submits Inbound 834 Plans submit REQUIRED Provider Network Files Plans submit Involuntary Disenrollment Files to RCC	4	5 FMMIS/RCC Recon
6 Daylight Savings Time Ends	7 PSN-ERV available from FA	8	9	10 Plans may submit Provider Network Files	11 Veterans Day	12
13	14 PSN-ERV available from FA	15 NHD/PACE Plans submit Inbound 834 (Disenrollment only)	16 NHD/PACE Plans submit Inbound 834 (Enrollment only) RCC sends pre-Monthly Extract files to FA	17 Pre-Extract Error Files due to RCC (by Noon) Plans may submit Provider Network Files 8 PM Reform Enrollment Cutoff	18 RCC sends Monthly Extract files to FA by 5 PM	19 Monthly Magic
20	21 834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	22 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	23	24 Thanksgiving Day	25 Holiday	26
27	28 820 files available PSN-ERV available from FA	29	30			

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 to identify any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before close of business every Monday (weekly).
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December 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 Frail Elder Plan (FRE) submits Inbound 834 Plans submit REQUIRED Provider Network Files Plans submit Involuntary Disenrollment Files to RCC	2	3 FMMIS/RCC Recon
4	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	20 NHD/PACE Plans submit Inbound 834 (Disenrollment only)	21 NHD/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 Cutoff	23 RCC sends Monthly Extract files to FA by 5 PM	24 <i>Monthly Magic</i>
25 Christmas Day	26 834mm available PSN-ERV available from FA FA sends error files to RCC FA sends Mandatory Assignment file to RCC	27 RCC sends: Recipient Enrollment, Open Enrollment, and Disenrollment Files to Plans (5 PM)	28	29 Plans may submit Provider Network Files	30	31 New Year's Eve

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 to identify any errors (available the day after submittal).
4. The fiscal agent sends Recipient Cross Reference File to RCC before close of business every Monday (weekly).
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