



RON DESANTIS
GOVERNOR

JASON WEIDA
SECRETARY

July 07, 2023

Statewide Medicaid Managed Care (SMMC) Policy Transmittal: 2023-08

Applicable to the **2018-2024 SMMC contract benefits** for:

- Managed Medical Assistance (MMA) and MMA Specialty
- Long-Term Care (LTC)
- Dental

Re: Annual and Quarterly Pharmacy Claims Reconciliation Report

The managed care plan must submit the Annual and Quarterly Pharmacy Claims Reconciliation Report in accordance with the Statewide Medicaid Managed Care (SMMC) contract. (MMA and MMA Specialty: Attachment II, Exhibit II-A, Section X.C.1.e.) The managed care plan must comply with the Managed Care Plan Report Guide in submitting required reports, including the report formats, templates, instructions, data specifications, submission timetables and locations, and other materials contained in the guide. The Managed Care Plan Report Guide is posted on the Agency's website. (MMA and MMA Specialty: Attachment II, Section XVI.A.) The purpose of this policy transmittal is to notify the managed care plan of new Annual and Quarterly Reconciliation Reports and reporting requirements.

Effective immediately, the managed care plan must submit the Annual and Quarterly Pharmacy Claims Reconciliation Report template attached to this policy transmittal quarterly and annually. The managed care plan must use the template, beginning with the second quarter (Q2) of 2023 submission, and for all quarterly and annual reporting thereafter. *Note: The first annual report will include Quarters 1 through 4 of 2023.* The managed care plan must follow the instructions in the attached SMMC Managed Care Plan Report Guide: Annual and Quarterly Pharmacy Claims Reconciliation Report Summary, to complete and submit the new report. Reporting requirements for the new report are incorporated into the attached SMMC Contract Submission Requirements Summary Chart. **The first quarterly report is due July 25, 2023 and the first annual report is due May 1, 2024.**

If you have any questions or concerns, please contact your Agency contract manager.

Sincerely,

for Austin Noll
Deputy Secretary
Medicaid Policy, Quality, and Operations

AN/jp

- Attachment 1: Annual & Quarterly PC Reconciliation Report Template_07.07.2023
- Attachment 2: SMMC Managed Care Plan Report Guide Annual and Quarterly Pharmacy Claims Reconciliation Report Summary_07.07.2023
- Attachment 3: Report-Summary-Chart_07.07.2023

