
42 C.F.R. § 512.285

Reconciliation process.

- (a) *General.* CMS conducts an initial reconciliation and a true-up reconciliation for each RO participant for each PY in accordance with this section.
- (b) *Annual reconciliation calculations.* (1) To determine the reconciliation payment or the repayment amount based on RO episodes initiated in a PY, CMS performs the following steps:
- (i) CMS calculates an RO participant's incorrect episode payment reconciliation amount as described in paragraph (c) of this section.
 - (ii) CMS calculates the RO participant's quality reconciliation amount as described in paragraph (d) of this section, if applicable.
 - (iii) CMS calculates the RO participant's patient experience reconciliation amount, as described in paragraph (e) of this section, if applicable.
 - (iv) CMS calculates the stop-loss reconciliation amount, as described in paragraph (f) of this section, if applicable.
 - (v) CMS adds, as applicable, the incorrect episode payment reconciliation amount, any quality reconciliation payment amount, any patient experience reconciliation amount, and any stop-loss reconciliation payment amount. The sum of these amounts results in a reconciliation payment or repayment amount.
- (2) CMS calculations use claims data available at the time of reconciliation.
- (c) *Incorrect episode payment reconciliation amount.* CMS calculates the incorrect episode payment reconciliation amount as follows:
- (1) *Total incorrect payment withhold amount.* CMS calculates the total incorrect payment withhold amount by adding the incorrect payment withhold amount for each episode initiated in the PY.

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