

# **User Guide**

2011 Electronic Prescribing (eRx) Incentive Program Feedback Reports

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# **User Guide**

# 2011

# Electronic Prescribing (eRx) Incentive Program Feedback Reports

# Purpose

The *Electronic Prescribing (eRx) Incentive Program Feedback Report User Guide* is designed to assist eligible professionals, CMS-selected group practices, and their authorized users in accessing and interpreting the 2011 eRx Incentive Program feedback reports. For the 2011 eRx Incentive Program, the feedback reports reflect data from the Medicare Part B Physician Fee Schedule (PFS) claims received for the dates of service January 1, 2011 – December 31, 2011 that were processed into National Claims History (NCH) by February 24, 2012. Additionally in 2011, quality data was received from qualified registries and EHR systems for purposes of the eRx Incentive Program. The 2011 eRx incentive payment is scheduled to be distributed in the fall of 2012.

# 2011 eRx Incentive Program Overview

Section 132 of the Medicare Improvements for Patients and Providers Act of 2008 (MIPPA) authorized a new and separate incentive program for eligible professionals who are successful electronic prescribers as defined by MIPPA. This new incentive program, which began January 1, 2009, is separate from and is in addition to the quality reporting incentive program authorized by Division B of the Tax Relief and Health Care Act of 2006 - Medicare Improvements and Extension Act of 2006 (MIEA-TRHCA) and originally known as the Physician Quality Reporting Initiative (PQRI). Eligible professionals did not need to participate in PQRI to participate in the eRx Incentive Program. Note: In 2011 the PQRI program name changed to Physician Quality Reporting System (PQRS).

Eligible professionals who meet the criteria for successful submission of eRx data for services furnished during the reporting period, January 1, 2011 – December 31, 2011 may earn an incentive payment equal to 1.0% of their total estimated allowed charges for Medicare Part B PFS covered professional services furnished during that same period (the 2011 calendar year). Selected group practices who self-nominated to participate under the eRx Group Practice Reporting Option (eRx GPRO) could also qualify to earn a 2011 eRx incentive if it was determined that the eRx GPRO was a successful electronic prescriber. GPRO I consists of a single Tax Identification Number (TIN) with 200 or more individual eligible professionals or individual national provider identifiers (NPIs). GPRO II consists of a single TIN with 2-199 individual NPIs. Only group practices that self-nominated and were selected to participate in the 2011 PQRS GPRO were eligible to participate in the 2011 eRx Incentive Program as an eRx GPRO. Participation in the 2011 eRx Incentive Program was optional for all PQRS participants.

Participation in the 2011 eRx Incentive Program is analyzed at the individual-NPI level within a Tax ID (TIN/NPI) for individual eligible professionals, or at the TIN level for the CMS-selected eRx GPRO. eRx submissions were submitted through one of three reporting methods (claims, qualified registries, or qualified EHR systems) for the 12-month reporting period. All Medicare Part B PFS claims submitted with the applicable eRx quality-data codes (QDCs) via claims or quality data submitted via qualified registry or EHR for services furnished from January 1, 2011 to December 31, 2011 and processed into the National Claims History (NCH) file by February 24, 2012 were analyzed to determine whether the eligible professional earned an eRx incentive payment. During the 2011 eRx program year, the G8553 eRx QDC indicated that at least one prescription was created during an eRx denominator-eligible encounter and was transmitted electronically using a qualified eRx system. For more information on the 2011 eRx Incentive Program, please visit the CMS website at http://www.cms.gov/ERXincentive.

All eligible professionals had the opportunity to participate in the 2011 eRx Incentive Program. Participation was defined as individual eligible professionals or CMS-selected eRx GPROs submitting at least one valid eRx QDC via claims or quality data via qualified registry, or qualified EHR submission methods. Valid submissions were counted when 2011 eRx quality data was correctly submitted and all measure-eligibility criteria were met (i.e., correct Current Procedural Terminology, or CPT). At least 25 eligible eRx events for individual eligible professionals, or the required amount as specified by GPRO I (2,500) or GPRO II (varies by tier) for eligible professionals participating under the CMS-selected GPRO I or II, respectively, must have been reported during the reporting year. In addition, at least 10% of all allowable Medicare Part B PFS charges must have been composed of codes in the denominator of the 2011 eRx measure in order for the individual eligible professionals or the CMS-selected eRx GPRO to be incentive eligible.

# 2011 eRx Incentive Report Overview

2011 eRx feedback reports are packaged at the TIN level. Reports include information on valid QDCs reported (via claims) or quality data submitted (via qualified Registry or EHR) and incentives earned by individuals or individuals under a CMS-selected eRx GPRO, with summary information on reporting success and incentives earned at the practice (TIN) level.

- Eligible professionals who participated in the 2011 eRx Incentive Program as an individual NPI sole proprietor (submitted claims under a SSN) will be able to access their individual reports by two methods: 1) TIN/SSN level report via the Physician and Other Health Care Professionals Quality Reporting Portal, or Portal, (will show only their data), or 2) NPI-level report requested via the Quality Reporting Communication Support Page (will receive NPI report via email that also shows only their data) at <a href="http://www.qualitynet.org/pgrs">http://www.qualitynet.org/pgrs</a>.
- Eligible professionals who participated in the 2011 eRx Incentive Program as an individual NPI under a Tax ID practice (assigned benefits to a TIN) will be able to access their individual reports by two methods: 1) TIN-level report via the Portal (will show Table 1 TIN summary as well as all of the NPI-level reports for that TIN), or 2) NPI-level report requested via the Quality Reporting Communication Support Page.
- Eligible professionals who participated in the 2011 eRx Incentive Program under the CMS-selected GPRO will receive TIN-level based reports through the Portal. Eligible professionals under the CMS-selected eRx GPRO who reported at least one valid eRx QDC on a claim, or eRx data through a qualified registry or EHR system will have a feedback report available for each TIN under which they submitted services furnished during the 2011 reporting period.

CMS aims to distribute feedback reports as closely as possible to the incentive payment timeframe. 2011 eRx feedback reports are scheduled to be distributed in the fall of 2012. For more information on that process, see: http://www.cms.gov/MLNMattersArticles/downloads/SE0922.pdf.

The 2011 eRx Incentive Program's reporting period was from January 1, 2011 – December 31, 2011. Eligible professionals who submitted claims or reported under multiple TINs may have earned an incentive either under one or more than one TIN.

**Note:** This 2011 eRx Feedback report may contain a partial or "masked" Social Security Number/Social Security Account Number (SSN/SSAN) as part of the TIN field. Care should be taken in the handling and disposition of this report to protect the privacy of the individual practitioner with which the SSN is potentially associated. Please ensure that these reports are handled appropriately and disposed of properly to avoid a potential Personally Identifiable Information (PII) exposure or Identity Theft risk.

# **System Requirements**

Minimum hardware and software requirements to effectively access and view the feedback reports are listed below.

### Hardware

- 233 MHz Pentium processor with a minimum of 150 MB free disk space
- 64 MB Ram (128 MB recommended)

### Software

- Microsoft<sup>®</sup> Internet Explorer version 7.0 and above, or Mozilla Firefox<sup>®</sup>
- Adobe<sup>®</sup> Acrobat<sup>®</sup> Reader version 5.0 and above
- JRE is 1.6.0\_21 or higher (software available for download on the Portal)
- Windows<sup>®</sup> XP operating system
- WinZip version 7.0 or greater (or compatible zip programs using default compression settings) for Zip file creation to upload data

### **Internet Connection**

• The Portal will be accessible via any Internet connection running on a minimum of 33.6k or high-speed Internet.

### Participant Feedback Report Content and Appearance

Up to three tables may be included in the 2011 eRx feedback reports. 2011 eRx feedback reports will be generated for each TIN with at least one eligible professional reporting a valid, applicable eRx G-code via claims or submitting quality data via qualified Registry or EHR. The TIN-level feedback report is only accessible by the TIN. It is up to the health care facility to distribute the information in Tables 2-3 to the individual eligible professionals or eligible professionals under the CMS-selected GPRO. Individual eligible professionals will receive a breakdown of each individual eligible professional's earned incentive amount calculated at the individual TIN/NPI-level. The length of the feedback report for individual eligible professionals will depend on how many individual providers (NPIs) from that place of service (TIN) participated in the 2011 eRx Incentive Program. For eligible professionals reporting under the eRx GPRO, a total incentive payment amount will be calculated for the primary GPRO TIN.

### Table 1: Earned Incentive Summary for Taxpayer Identification Number (Tax ID)

Each TIN will receive only one report.

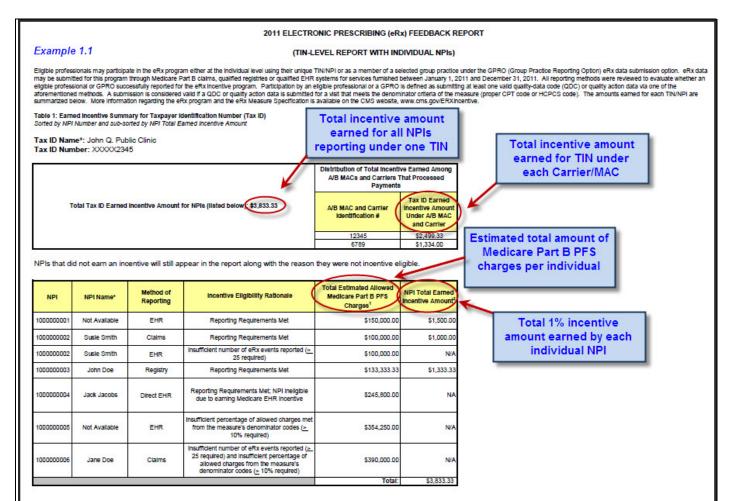
Individual eligible professionals will receive the following information in Table 1 of the feedback report, see Example 1.1:

- Total Tax ID Earned Incentive Amount for NPIs: The total incentive amount earned by the Tax ID/TIN. The actual incentive payment may vary slightly from this amount due to rounding. The total incentive amount earned per each Carrier or A/B MAC that processes payment is also reported.
- Total Estimated Allowed Medicare Part B PFS Charges: The total estimated amount of Medicare Part B PFS allowed charges associated with covered professional services rendered during the reporting period. The PFS claims included were based on the 12-month reporting period.
- NPI Total Earned Incentive Amount: The estimated total amount of Medicare Part B PFS charges per NPI and the 1.0% incentive amount earned for each TIN/NPI is displayed. This field will display "N/A" if the eligible professional is not incentive eligible, or \$0 if the NPI is incentive eligible but does not have any Part B PFS allowed charges.

CMS-selected eRx GPROs will receive the following information in Table 1 of the feedback report, see Examples 1.2-1.3:

- Total Tax ID Earned Incentive Amount: The total incentive amount earned by the group TIN. The actual incentive payment may vary slightly from this amount due to rounding. The total incentive amount earned per each Carrier or A/B MAC that process payment is also reported.
- Tax ID Total Earned Incentive Amount: The estimated total amount of Medicare Part B PFS charges per GPRO TIN by pre-selected method of reporting and the 1.0% incentive amount earned for each TIN is displayed.

For definition of terms related to 2011 eRx feedback reports see **Appendix A**. Also refer to the footnotes within each table for additional content detail.



"Name identified by matching the identifier number in the CMS national Provider Enrollment Chain and Ownership System (PECOS) database. If the organization or professional's enrollment record or enrollment changes have not been processed and established in the national PECOS database as well as at the local A/B MAC and Carrier systems at the time this report was produced, this is indicated by "Not Available". This does not affect the organization's or professional's enrollment status or eligibility for a 2011 eRx incentive payment, only the system's ability to populate this field in the report.

#### Explanation of Columns

<sup>1</sup>The total estimated amount of Medicare Part B PFS charges associated with services rendered during the reporting period. The PFS claims included were based on the twelve month reporting period. <sup>2</sup>The amount of the incentive is based on the total estimated allowed Medicare Part B PFS charges for services performed within the length of the reporting period for which a TIN/NPI was eligible. If N/A, the NPI was not eligible to receive an incentive.

Note: The eRx incentive payments are subject to offsets. Payments are made to the first NPI associated with the Tax ID. If the first NPI associated with the Tax ID has an offset, A/B MACs and Carriers will apply the lump sum and/or sanction.

Note: NPIs within a Tax ID who have received an incentive payment from the Medicare EHR Incentive Program should be excluded from the eRx incentive distribution.

Caution: This report may contain a partial or "masked" Social Security Number (SSN/SSAN) as part of the Tax identification Number (Tax ID) field. Care should be taken in the handling and disposition of this report to project the privacy of the individual practitioner this SSN is potentially associated with. Please ensure that these reports are handled appropriately and disposed of property to avoid a potential Personally identifiable information (Pil) exposure or identity Theff risk.

Figure 1.1 Screenshot of Table 1: Earned Incentive Summary for Taxpayer Identification Number (Tax ID)

# Example 1.2: Earned Incentive Summary for Taxpayer Identification Number (Tax ID) – eRx GPRO I

			2011 ELECTR	RONIC PRESCRIBING (eRx) FEEDBACK REPORT
Example 1	1.2			(GPRO I REPORT)
option. eRx data reviewed to eval (QDC) or quality	ata may be submitted for this program thro aluate whether an eligible professional or ty action data via one of the aforementione	rough Medicare Part B o r GPRO successfully re ned methods. A submis	claims, qualified re eported for the eRx ission is considered	If unique TIN/NPI or as a member of a selected group practice under the GPRO (Group Practice Reporting Option) eRx data submission registries or qualified EHR systems for services furnished between January 1, 2011 and December 31, 2011. All reporting methods were Rx incentive program. Participation by an eligible professional or a GPRO is defined as submitting at least one vaid quality-data code ed valid if a QDC or quality action data is submitted for a visit that meets the denominator oriteria of the measure (proper CPT code or fing the eRx program and the eRx Measure Specification is available on the CMS website, www.cms.gov/ERXincentive.
Table 1: Earner	ed Incentive Summary for Taxpayer Ider	ntification Number (7	Tax ID) - GPRO I	Total incentive amount earned for all NPIs Total incentive amount
	e*: Jane Q. Public Clinic ber: XXXXX6789			earned for GPRO under
				Distribution of Total Incentive Earned Among A/B MACs and Carriers That Processed Payments
Total Tax ID Earned Incentive Amount \$10,000.00				A/B MAC and Carrier Identification # Tax ID Earned Incentive Amount Under A/B MAC and Carrier
				12345 \$5,000.00 6789 \$5,000.00
Pre-selected Method of Reporting	Incentive Eligibility Rationale	Total Estimated Allowed Medicare Part B PFS Chargee <sup>1</sup>	Tax ID Total Earned Incentive Amount <sup>2</sup>	
EHR	Reporting Requirements Met	\$1,000,000.00	\$10,000.00	Total 1% incentive
Claims	sufficient number of eRx events reported (≥ 2,500 required)	\$200,000.00	N/A	amount earned by GPRO
Registry	Insurfulent percentage of allowed charges met from the measure's denominator codes (> 10% required)	\$600,000.00	N/A	Estimated total amount of Medicare Part B PFS
Claims	Insufficient number of eRx events reported (> 2500 required) and insufficient percontage of allowed charges from ne measure's denominator codes (> 10% required)	\$300,000.00	N/A	charges for GPRO
or enrollment indicated by "I the report.	nt changes have not bee "Not Available". This do indicat	athod of repo ated by GPR self-nominati	orting O during	Forollment Chain and Ownership System (PECOS) database. If the organization or professional's enrollment record ECOS database as well as at the local A/B MAC and Carrier systems at the time this report was produced, this is al's enrollment status or eligibility for a 2011 eRx incentive payment, only the system's ability to populate this field in
Protocol estimated amount of Med selection process		cess	vices rendered during the reporting period. The PFS claims included were based on the twelve month reporting	
	t of the incentive is based on the tot ID was not eligible to receive an in		ed Medicare Pa	Part B PFS charges for services performed within the length of the reporting period for which a Tax ID was eligible. If
	Rx incentive payments are subject t apply the lump sum and/or sanction		its are made to	o the first NPI associated with the Tax ID. If the first NPI associated with the Tax ID has an offset, A/B MACs and
Note: NPIs v	within a Tax ID who have receive	ad an incentive pa	syment from th	he Medicare EHR Incentive Program should be excluded from the eRx GPRO incentive distribution.
				s part of the Tax Identification Number (Tax ID) field. Care should be taken in the handling and disposition of this report to protect the privacy eports are handled appropriately and disposed of property to avoid a potential Personally Identifiable Information (PII) exposure or Identity

Figure 1.2 Screenshot of Table 1: Earned Incentive Summary for Taxpayer Identification Number (Tax ID) –eRx GPRO I

## Example 1.3: Earned Incentive Summary for Taxpayer Identification Number (Tax ID) – eRx GPRO II

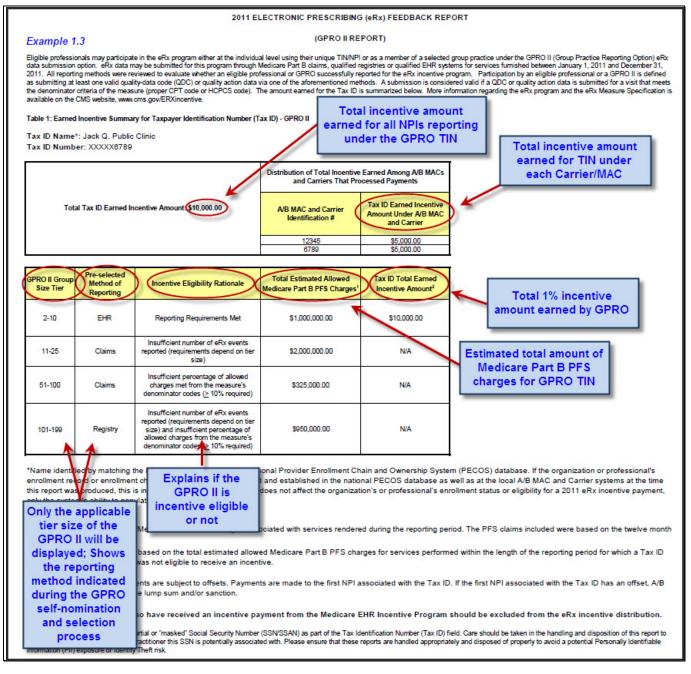


Figure 1.3 Screenshot of Table 1: Earned Incentive Summary for Taxpayer Identification Number (Tax ID) – eRx GPRO II

### Table 2: NPI or TIN Reporting Detail

Each individual eligible professional or eligible professionals under the eRx GPRO who submitted one or more Medicare Part B PFS covered professional service with the valid, applicable eRx G-code via claims or quality data submitted via qualified registry or EHR will receive Table 2 in the 2011 eRx Feedback Report. Table 2 reflects 1) the eRx Incentive Detail listing the total earned incentive amount by NPI for individuals or by TIN for eRx GPROs and 2) an eRx Reporting Detail listing the number of valid QDCs or quality data submitted and the % of total estimated allowed Medicare Part B PFS charges.

Individual eligible professionals will receive the following information in Table 2 of the feedback report, see Example 2.1 (Claims, Registry, and EHR):

- Total Estimated Allowed Medicare Part B PFS Charges: The total estimated amount of Medicare Part B PFS allowed charges associated with covered professional services rendered during the reporting period. The PFS claims included were based on the 12-month reporting period by which the NPI was incentive eligible.
- NPI Total Earned Incentive Amount: The 1.0% incentive for each incentive-eligible professional's TIN/NPI.
- o Reporting Numerator: eRx Instances Reported (≥ 25 required): (claims, registry, or EHR) the number of reporting events where the quality-data codes (QDCs) or quality action data submitted met the measure- specific reporting criteria. A successfully reported 2011 eRx measure has a reporting numerator of at least 25 unique events.
- o % of Total Estimated Allowed Medicare Part B PFS Charges (≥ 10% required): Percentage of the total estimated amount of Medicare Part B PFS allowed charges associated with covered professional services rendered during the reporting period. The PFS claims included were based on the 12-month reporting period for the claims, qualified registries, or qualified EHR systems method by which the NPI was incentive eligible.

CMS-selected eRx GPROs will receive the following information in Table 2 of the feedback report, see Examples 2.2 (GPRO I Claims), 2.3 (GPRO I Registry), 2.4 (GPRO I EHR), 2.5 (GPRO II Claims), 2.6 (GPRO II Registry), and 2.7 (GPRO II EHR):

- Total Estimated Allowed Medicare Part B PFS Charges: The total estimated amount of Medicare Part B PFS allowed charges associated with covered professional services rendered during the reporting period. The PFS claims included were based on the 12-month reporting period for the claims, qualified registries, or qualified EHR systems by which the eRx GPRO was incentive eligible.
- Tax ID Total Earned Incentive Amount: The 1.0% incentive for each GPRO TIN.
- Reporting Numerator: eRx Instances Reported: The number of reporting events where the quality-data codes (QDCs) or quality action data submitted met the measure specific reporting criteria. A successfully reported measure has a reporting numerator of at least 2,500 unique visits for a GPRO I and minimum tier requirements for a GPRO II.
- o % of Total Estimated Allowed Medicare Part B PFS Charges (≥ 10% required): Percentage of the total estimated amount of Medicare Part B PFS allowed charges associated with covered professional services rendered during the reporting period. The PFS claims included were based on the 12-month reporting period for the claims, qualified registries, or qualified EHR systems method by which the eRx GPRO was incentive eligible.

For definition of terms related to 2011 eRx feedback reports see **Appendix A**. Also refer to the footnotes within each table for additional content detail. All eligible TIN/NPIs or eRx GPROs will have detailed reports generated for them.

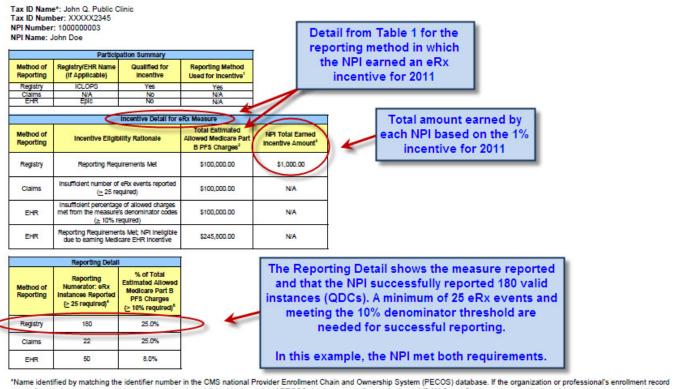
2011 ELECTRONIC PRESCRIBING (eRx) FEEDBACK REPORT

#### (INDIVIDUAL NPI REPORT)

Eligible professionais may participate in the eRx program either at the individual level using their unique TININPI or as a member of a selected group practice under the GPRO (Group Practice Reporting Option) eRx data submission option. eRx data may be submitted for this program through Medicare Part B claims, qualified registries or qualified EHR systems for services furnished between January 1, 2011 and December 31, 2011. All reporting methods were reviewed to evaluate whether an eligible professional or GPRO successfully reported for the eRx incremitive program. Participation by an eligible professional or a GPRO is defined as submitting at least one valid quality-data code (JDC) or quality action data via one of the aforementioned methods. A submission is considered valid if a QDC or quality action data is submitted for a visit that meets the denominator ortieria of the measure (proper CPT code or HCPCS code). The results below include: a Participation Summary table listing all of the individual NPTs reporting methods attempted, an incertive Detail table listing the NPTs total as med incentive amount and a Reporting Detail table listing the individual NPTs reporting Information. More information regarding the eRx program and the eRx Measure Specification is available on the CNS website, www.cms.gov/ERXinometve.



Example 2.1



"Name identified by matching the identifier number in the CMS national Provider Enrollment Chain and Ownership System (PECOS) database. If the organization or professional's enrollment record or enrollment changes have not been processed and established in the national PECOS database as well as at the local A/B MAC and Carrier systems at the time this report was produced, this is indicated by "Not Available". This does not affect the organization's or professional's enrollment status or eligibility for a 2011 eRx incentive payment, only the system's ability to populate this field in the report.

#### Explanation of Columns

<sup>1</sup>The method of reporting deemed most advantageous will be indicated with a "Yes". If the NPI did not qualify for incentive through any reporting methods, the reporting method that was most advantageous would be populated with N/A.

<sup>2</sup>The total estimated amount of Medicare Part B PFS charges associated with services rendered during the reporting period. The PFS claims included were based on the twelve month reporting period.

<sup>3</sup>The amount of the incentive is based on the total estimated allowed Medicare Part B PFS charges for services performed within the length of the twelve month reporting period for which the TIN/NPI was eligible.

<sup>4</sup>The number of reporting events where the quality-data codes (QDCs) or quality action data submitted met the measure specific reporting criteria. A successfully-reported measure has a reporting numerator of at least 25.

<sup>5</sup>A successfully-reported measure has denominator eligible codes on at least 10% of total estimated allowed Medicare Part B PFS charges.

Caution: This report may contain a partial or 'masked' Social Security Number (SSNISSAN) as part of the Tax identification Number (Tax ID) field. Care should be taken in the handling and disposition of this report to protect the privacy of the individual practitioner this SSN is potentially associated with. Please ensure that these reports are handled appropriately and disposed of property to avoid a potential Personally Identifiable Information (PII) exposure or Identity Theft risk.

Figure 2.1 Screenshot of Table 2: Individual NPI Reporting Detail

2044 ELECTRONIC DRECONDUC	(-D.) FEEDDACK DEDODT
2011 ELECTRONIC PRESCRIBING	(erx) FEEDBACK REPORT

#### (GPRO I CLAIMS REPORT)

#### Example 2.2

Eligible professionals may participate in the eRx program either at the individual level using their unique TIN/NPI or as a member of a selected group practice under the GPRO (Group Practice Reporting Option) eRx data submission option Each data may be submitted for this program through Medicare Part B claims, qualified that submitted EAC and a method by the services furnished between January 1, 2011 and Decomber 31, 2011. All reporting methods were reviewed to evaluate whether an eligible professional or GPRO successfully reported for the RX intentive program. Participation by an eligible professional or a GPRO is defined as submitting at least one valid quality-dtoce CO or quality action data is submitted for a visit that meets the dominiator criteria of the measure (proper CPT code or HCCS code). The results below include an Incentive and Reporting Detail table listing the GPRO's total earned incentive amount and reporting information. More information regarding the eRx measure Specification is available on the CMS website, www.cms.gov/ERXincentive In this example, the GPRO met the reporting Table 2: Reporting Detail for Taxpayer Identification Number (Tax ID) - Claims (GPRO I) criteria: at least 2,500 eligible eRx events reported and at least 10% of allowed charges Tax ID Name\*: Jane Q. Public Clinic met the denominator criteria Tax ID Number: XXXXX6789 Incentive and Reporting Detail for eRy measure Reporting via Claims % of Total Estimated Total Estimate Reporting Numerator -selected Methor Incentive Eligibility Allowed Medicare Part P FFS Charges Tax ID Total Earned Incenti Allowed Medicare Part B Rx Instances Reporte PFS Charges of Reporting Rationale Amount (≥ 2,500 required)<sup>3</sup> (> 10% required)<sup>4</sup> Claims Reporting Requirements Met \$1,000,000.00 \$10,000.00 2,500 25.0% \*Name identified by matching the identifier number in the CMS national Provider Enrollment Chain and Ownership System (PECCS) database. If the organization or professional's enrollment record or enrollment changes have not been processed and established in the national PECOS database as well as at the local A/B MAC and Carrier systems at the time this report was produced, this is indicated by "Not Available". This does not affect the organization's or professional amount earned by "bility for a The percentage of total stem's ability to populate this field in the report. ibility for a Total amount earned by The percentage of total estimated allowed Medicare Explanation of Columns GPRO TIN based on the Part B PFS charges was

<sup>1</sup>The total estimated amount of Medicare Part B PFS charges a <sup>2</sup>The amount of the incentive is based on the total estimated all <sup>3</sup>The number of reporting events where the quality-data codes (QDCs) or quality action data submitted met the measure specific reporting criteria. A successfully-reported measure has a reporting

numerator of at least 2,500.

<sup>4</sup>A successfully-reported measure has denominator eligible codes on at least 10% of total estimated allowed Medicare Part B PFS charges.

Caution: This report may contain a partial or "masked" Social Security Number (SSN/SSAN) as part of the Tax Identification Number (Tax ID) field. Care should be taken in the handling and disposition of this report to protect the privacy of the individual practitioner this SSN is potentially associated with. Please ensure that these reports are handled appropriately and disposed of properly to avoid a potential Personally Identifiable Information (PII) exposure or Identity Theft risk.

Figure 2.2 Screenshot of Table 2: TIN Reporting Detail - eRx GPRO I Claims

2011 ELECTRONIC PRESCRIBING (eRx) FEEDBACK REPORT	
Example 2.3 (GPRO I REGISTRY REPORT)	
Eligible professionals may participate in the eRx program either at the individual level using their unique TIN/NPI or as a member of a selected group practice under the GPRO (Group Practice Reporting of submission option. eRx data may be submitted for this program through Medicare Part B claims, qualified registries or qualified EHR systems for services furnished between January 1, 2011 and Decem reporting methods were reviewed to evaluate whether an eligible professional or GPRO successfully reported for the eRx incentive program. Participation by an eligible professional or a GPRO is defined one valid quality-data code (QDC) or quality action data via one of the aforementioned methods. A submission is considered valid if a QDC or quality action data is submitted for a visit that meets the der measure (proper CPT code or HCPCS code). The results below include an Incentive and Reporting Detail table listing the GPRO stotal earned incentive amount and reporting information. More information and the eRx Measure Specification is available on the CMS website, www.cms.gov/ERXincentive. Table 2: Reporting Detail for Taxpayer Identification Number (Tax ID) - Registry (GPRO I) Tax ID Name*: Jane Q. Public Clinic Tax ID Number: XXXXX6789	ember 31, 2011. All ned as submitting at least denominator criteria of the
Incentive and Reporting Detail for eRx Measure Reporting via Registry	
Pre-selected Method of Reporting     Incentive Eligibility Rationale     Total Estimated Allowed Medicare Part B PFS Charges     Tax ID Total Earned Incentive Amount <sup>2</sup> Reporting Numerator: eRx Instances (≥ 2,500 required) <sup>3</sup> % of Total Estimated Allowed Medicare Part B PFS Charges (≥ 10% required) <sup>4</sup> Registry     Reporting Requirements Met     \$1,000,000.00     \$10,000.00     2,500     25.0%	
*Name identified by matching the identifier number in the CMS national Provider Enrollment Chain and Ownership System (PECOS) database. If the organization or profered or enrollment changes have not been processed and established in the national PECOS database as well as at the local A/B MAC and Carrier systems at the time produced, this is indicated by "Not Available". This does not affect the organization s or professional's enrollment status or eligibility for a 2011 eRx incentive payment, on ability to populate this field in the report.          Explanation of Columns <sup>1</sup> The total estimated amount of Medicare Part B PFS charges as reporting period.         The amount of the incentive is based on the total estimated allow         1% incentive for 2011 (1%)	ne this report was only the system's
Tax ID was eligible. <sup>3</sup> The number of reporting events where the quality-data codes (QL reporting numerator of at least 2,500.	
<sup>4</sup> A successfully-reported measure has denominator eligible codes on at least 10% of total estimated allowed Medicare Part B PFS charges. Caution: This report may contain a partial or "masked" Social Security Number (SSN/SSAN) as part of the Tax Identification Number (Tax ID) field. Care should be taken in the handling and disposition of privacy of the individual practitioner this SSN is potentially associated with. Please ensure that these reports are handled appropriately and disposed of property to avoid a potential Personally Identifiable evences or Unable The risk.	

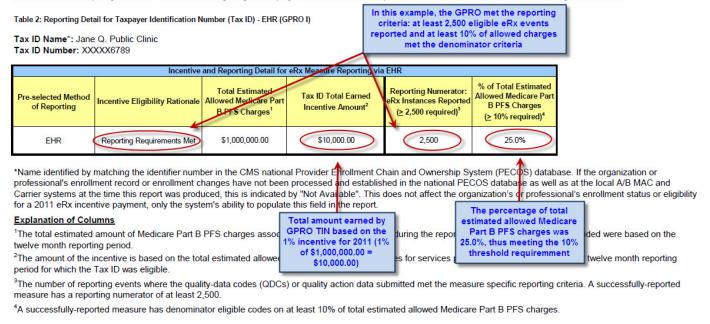


#### 2011 ELECTRONIC PRESCRIBING (eRx) FEEDBACK REPORT

#### (GPRO I EHR REPORT)

Example 2.4

Eligible professionals may participate in the eRx program either at the individual level using their unique TIN/NPI or as a member of a selected group practice under the GPRO (Group Practice Reporting Option) eRx data submission option. eRx data may be submitted for this program through Medicare Part B claims, qualified registries or qualified EHR systems for services furnished between January 1, 2011 and December 31, 2011. All reporting methods were reviewed to evaluate whether an eligible professional or GPRO successfully reported for the eRx incentive program. Participation by an eligible professional or a GPRO is defined as submitting at least one valid quality-data code (QDC) or quality action data via one of the aforementioned methods. A submission is considered valid if a QDC or quality action data is submitted for a visit that meets the denominator criteria of the measure (proper CPT code or HCPCS code). The results below include an Incentive and Reporting Detail table listing the GPRO's total earned incentive amount and reporting information. More information regarding the eRx program and the eRx Measure Specification is available on the CMS website, www.cms.gov/ERXincentive.



Caution: This report may contain a partial or "masked" Social Security Number (SSN/SSAN) as part of the Tax Identification Number (Tax ID) field. Care should be taken in the handling and disposition of this report to protect the privacy of the individual practitioner this SSN is potentially associated with. Please ensure that these reports are handled appropriately and disposed of properly to avoid a potential Personally Identifiable Information (PII) exposure or Identity Theft risk.

Figure 2.4 Screenshot of Table 2: TIN Reporting Detail - eRx GPRO I EHR

## Example 2.5: TIN Reporting Detail – eRx GPRO II Claims

			2011 ELECTRON	IC PRESCRIBING (e	Rx) FEEDBACK REP	ORT	
Example 2.5				(GPRO II CLAIMS R	EPORT)		umber of unique e an electronic
Eligible professionals may participate in the eRx program either at the individual level using their unique TIN/NPI or as a member of a selected group practice under prescription was generated eRx data submission option eRx data may be submitted for this program through Medicare Part B claims, qualified registries or qualified EHR systems for services furnished between January 1 to be a support of the ervice of the erv					was generated successful       eRx data submission option. methods were reviewed to code (OCC) or quality action         ic prescriber:       2CS code). The results         ze 2-10: 75       is available on the CMS         e 11-26: 225       e 51-100: 925		
		Incentive and Reportin	g Detail for eRx Meas	ure Reportinglyia Claim	IS		
GPRO II Group Size Tier	Pre-selected Method of Reporting	Incentive Eligibility Rationale	Total Estimated Allowed Medicare Part B PFS Charges <sup>1</sup>	Tax ID Total Earned Incentive Amount <sup>2</sup>	Reporting Numerator: eRx Instances Reported (> tier minimum required) <sup>3</sup>	% of Total Estimated Allowed Medicare Part B PFS Charges (≥ 10% required) <sup>4</sup>	
2-10	Claims	Reporting Requirements Met	\$1,000,000.00	\$10,000.00	250	25%	In this example, the GPRO met the reporting criteria: at least
11-26	Claims	Insufficient number of eRx events reported (requirements depend on tier size)	\$2,000,000.00	N/A	200	20%	75 eligible eRx events reported and at least 10% of allowed Medicare Part B PFS charges met the 10% threshold
26-50	Claims	Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)	\$325,000.00	N/A	500	8%	(denominator criteria)
51-100	Claims	Insufficient number of eRx events reported (requirements depend on tier size) and insufficient percentage of allowed charges from the measure's denominator codes (> 10% required)	\$950,000.00	N/A	725	5%	
101-199	Claims	Reporting Requirements Met	\$1,000,000.00	\$10,000.00	2,100	25%	
size of the displaye reporti indicate GPRO se	applicable tier GPRO II will b d; Shows the ing method ed during the elf-nomination ction process	een processed and esta does not affect the orga Me chai	ated total amou dicare Part B PF rges for GPRO	nt of ent status or TIN	l as at the local A/B MA eligibility for a 2011 eR	AC and Carrier systems a tx incentive payment, on	panization or professional's enrollment record at the time this report was produced, this is ly the system's ability to populate this field in ere based on the twelve month reporting

Figure 2.5 Screenshot of Table 2: TIN Reporting Detail – eRx GPRO II Claims

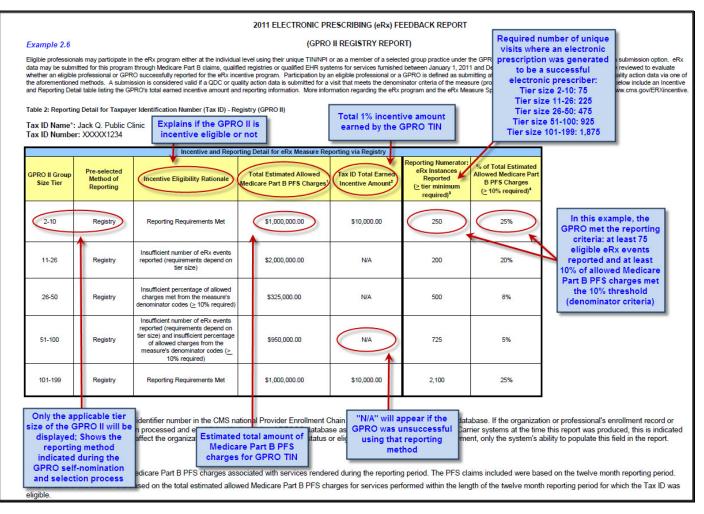


Figure 2.6 Screenshot of Table 2: TIN Reporting Detail – eRx GPRO II Registry

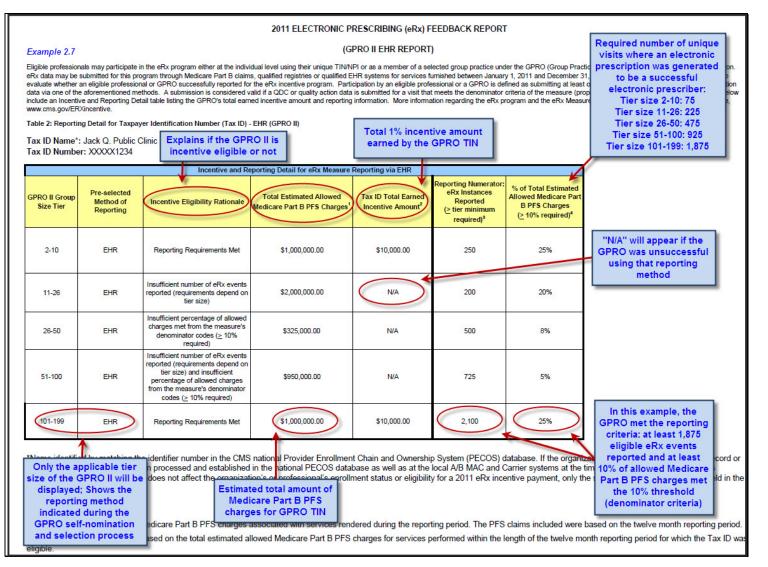


Figure 2.7 Screenshot of Table 2: TIN Reporting Detail - eRx GPRO II EHR

# **Accessing Feedback Reports**

## NPI-Level Reports (Available to Non-eRx GPRO Individuals)

Eligible professionals who submitted data as an individual NPI (including sole proprietors who submitted under a SSN) can request their individual NPI-level feedback reports through the Quality Reporting Communication Support Page (approximately 2-3 day processing), available at <u>http://www.qualitynet.org/pqrs</u> under the "Related Links" section in the upper left-hand corner of the window.

Individuals can access the TIN-level report (which includes NPI-level data for all individual eligible professionals under that TIN) through the Portal and Individuals Authorized Access to the CMS Computer Services (IACS) login as discussed in the next section.

## TIN-Level Reports (Available to eRx GPROs)

TIN-level reports can be requested for individuals within the same practice or for CMS-selected group practices participating in eRx GPRO who submitted applicable eRx QDCs during the 2011 12-month reporting period. The TIN-level reports will be accessible through the Portal with IACS login at <u>http://www.qualitynet.org/pqrs</u>. TIN-level reports can only be accessed via the Portal.

The Portal is the secured entry point to access the 2011 feedback reports. Your report is safely stored online and accessible only to you (and those you specifically authorize). Eligible professionals will need to obtain an IACS account for an "end user" role in order to access their 2011 feedback reports through the secure Portal. As shown in Figure 4.1, the *IACS Quick Reference Guides* provide step-by-step instructions to request an IACS account to access the Portal, if you do not already have one.

Downloadable 2011 eRx Incentive Program feedback reports will be available as an Adobe<sup>®</sup> Acrobat<sup>®</sup> PDF in the fall of 2012 in the Portal. The report will also be available as a Microsoft<sup>®</sup> Excel or .csv file.

### Assistance

Please see the Portal User Guide (<u>http://www.qualitynet.org/pqrs</u>) for detailed instructions on logging into the Portal.

CMS established the QualityNet Help Desk to support access to and registration for IACS. The QualityNet Help Desk can be reached at 1-866-288-8912 (TTY 1-877-715-6222) or by e-mail at <u>Qnetsupport@sdps.org</u>. Hours of operation are Monday through Friday from 7:00 a.m. to 7:00 p.m. CST.

**Note:** The 2011 eRx Incentive Payment Feedback Report may contain a partial or "masked" Social Security Number/Social Security Account Number (SSN/SSAN) as part of the TIN field. Care should be taken in the handling and disposition of this report to protect the privacy of the individual practitioner with which the SSN/SSAN is potentially associated. Please ensure that these reports are handled appropriately and disposed of properly to avoid a potential Personally Identifiable Information (PII) exposure or Identity Theft risk.

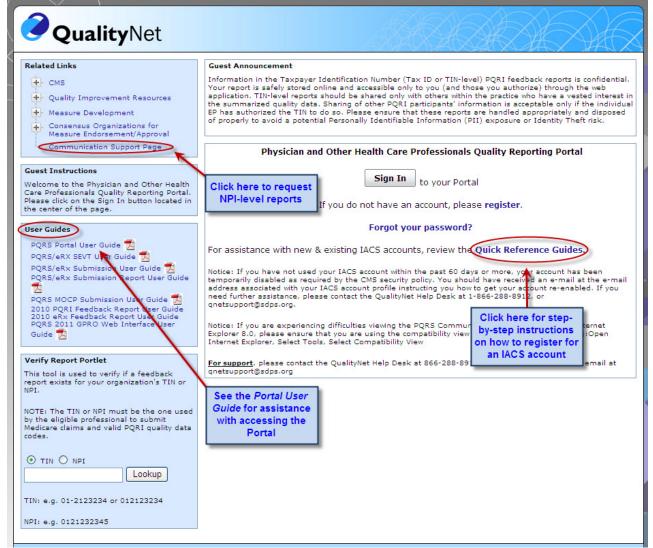


Figure 4.1 Screenshot of Physician and Other Health Care Professionals Quality Reporting Portal (Portal) at http://www.qualitynet.org/pgrs

# Key Facts About eRx Incentive Eligibility and Amount Calculation

## Lump-Sum 2011 eRx Incentive Payment

### Payment Calculations

- The 1.0% incentive is based on CMS' estimate of all Medicare Part B PFS allowed charges for covered professional services: 1) furnished during the applicable 2011 reporting period, 2) processed by the Medicare Carrier or A/B MAC into the NCH by February 24, 2012, and 3) paid under or based on the PFS. 2011 eRx incentive payments are aggregated at the TIN level.
- For the incentive payment calculation, an eligible professional eligible for the incentive is defined as a TIN/NPI
  who met the eRx criteria for successful reporting for the 2011 eRx Incentive program year. An eRx GPRO eligible
  for the incentive is defined as a TIN who met the eRx criteria for successful reporting for the 2011 eRx Incentive
  program year.
- The analysis of successful reporting among individual eligible professionals will be performed at the individual TIN/NPI level to identify each eligible professional's services and quality data. The analysis of successful reporting among eligible professionals under the eRx GPRO will be performed at the TIN level to identify the group's services and quality data.
  - Incentive payments earned by eligible professionals will be issued to the TIN under which he or she earned an incentive, based on the Medicare Part B PFS covered professional services claims submitted under the TIN, aggregating eligible professionals' incentives to the TIN level.
  - For eligible professionals who submitted claims under multiple TINs, CMS groups claims by TIN for analysis and payment purposes. As a result, a professional who submitted claims under multiple TINs may earn an eRx incentive under one of the TINs and not the other(s), or may earn an incentive under each TIN.
- For further information related to the incentive payment, please refer to the 2011 eRx program pages on the CMS website at <a href="http://www.cms.gov/ERXincentive">http://www.cms.gov/ERXincentive</a>, including the Guide for Understanding 2011 eRx Incentive Program Incentive Payment.

### Distribution

- 2011 eRx Incentive payments are scheduled to be issued to the TIN by the Carrier or A/B MAC in the fall of 2012, electronically or via check, based on how the TIN normally receives payment for Medicare Part B PFS covered professional services furnished to Medicare beneficiaries.
- Incentive payments for the 2011 eRx Incentive Program and 2011 PQRS will be distributed separately.
- If a TIN submits claims to multiple Medicare claims-processing contractors (Carriers or A/B MACs), each contractor may be responsible for a proportion of the TIN incentive payment equivalent to the proportion of Medicare Part B PFS claims the contractor processed for the 2011 eRx reporting period. (*Note: if splitting an incentive across contractors would result in any contractor issuing an eRx incentive payment less than \$20 to the TIN, the incentive will be issued by fewer contractors than may have processed PFS claims from the TIN for the reporting period).*

### **Frequent Concerns**

- If the lump-sum incentive payment does not arrive, contact your Carrier or A/B MAC.
- If the incentive payment amount does not match what is reflected in the 2011 eRx Incentive Program feedback report, contact your Carrier or A/V MAC. The incentive amount may differ by a penny or two from what is reflected in the feedback report due to rounding. The proportion of incentive amount by Carrier or A/B MAC may not equal 100 percent due to rounding.
- The 2011 eRx incentive payment and the 2011 eRx Incentive Program feedback report will be issued at different times. The 2011 eRx payment, with the remittance advice, will be issued by the Carrier or A/B MAC and identified as a lump-sum 2011 eRx incentive payment. CMS will provide the 2011 eRx Incentive Program feedback reports through a separate process.
- The Electronic Remittance Advice sends a 2-character code (LE) to indicate incentive payments plus a 4-digit code for the type of incentive and reporting year (RX11) to accompany the incentive payment.
- The Paper Remittance Advice states: "This is an ERx incentive payment."
- 2011 eRx Incentive Program participants will not receive claim-level detail in the feedback reports.
- 2011 eRx Incentive Program feedback reports will be available in the fall of 2012.
- 2011 eRx Incentive Program feedback report availability is not based on whether or not an incentive payment was
  earned. Feedback reports will be available for every TIN under which at least one eligible professional (identified
  by his or her NPI submitting Medicare Part B PFS claims, registry, or EHR data) or eRx GPRO (identified by the
  TIN submitting Medicare Part B PFS claims, registry, or EHR data) reported the eRx measure a minimum of once
  during the 2011 eRx Incentive reporting period.

- Feedback reports for multiple years will be accessible via the Portal and will not be archived.
- If none of the 2011 eRx QDCs submitted via claims by individual eligible professionals are denominator-eligible events for the 2011 eRx measure, Tables 1 and 2 of the individual eligible professional's NPI-level reports will be populated with zeroes in most or all of the numeric fields of the tables. If none of the 2011 eRx QDCs submitted by eligible professionals under the CMS-selected eRx GPRO are denominator-eligible events for the 2011 eRx measure, Tables 1 and 2 of the eRx GPRO's TIN-level reports will be populated with zeroes in most or all of the numeric fields of the tables.
- In some cases for eligible professionals reporting as individuals, an individual NPI will be indicated in the feedback report as incentive eligible, but the incentive payment is determined to be zero dollars. This happens when there are no Medicare Part B PFS allowed charges for covered professional services billed under that individual's TIN/NPI combination during the reporting period. It is important to make sure you are submitting the correct TIN/NPI number when submitting data for calculation.

## Help/Troubleshooting

### Following are helpful hints and troubleshooting information:

- Adobe<sup>®</sup> Acrobat<sup>®</sup> Reader is required to view the feedback report in PDF format. You can download a free copy of the latest version of Adobe<sup>®</sup> Acrobat<sup>®</sup> Reader from <u>http://www.adobe.com/products/acrobat/readstep2.html?</u>
- The report may not function optimally, correctly, or at all with some older versions of Microsoft<sup>®</sup> Windows, Microsoft<sup>®</sup> Internet Explorer, Mozilla<sup>®</sup> Firefox, or Adobe<sup>®</sup> Acrobat<sup>®</sup> Reader.
- Feedback files are generated in the 2007 version of Microsoft<sup>®</sup> Excel. Microsoft offers a free viewer application for opening Office 2007 files to users running Windows Server 2003, Windows XP, or Windows Vista Operating Systems. With Excel Viewer, you can open, view, and print Excel workbooks, even if you do not have Excel installed. You can also copy data from Excel Viewer to another program. However, you cannot edit data, save a workbook, or create a new workbook. This download is a replacement for Excel Viewer 97 and all previous Excel Viewer versions. See <a href="http://www.microsoft.com/download/en/details.aspx?DisplayLang=en&id=10">http://www.microsoft.com/download/en/details.aspx?DisplayLang=en&id=10</a> to download the free Microsoft<sup>®</sup> Excel Viewer.
- One of the format options for the feedback report is Character Separated Values (.csv) files. This is a commonly
  recognized delimited data format that has fields/columns separated by the comma character or other character
  and records/rows separated by a line feed or a carriage return and line feed pair. Csv files generated for the eRx
  feedback report will use the [tab] as the delimiting character. The .csv file type is generally accepted by
  spreadsheet programs and database management systems using the application's native features.
- Users may need to turn off their web browser's Pop-up Blocker or temporarily allow Pop-up files in order to download the eRx feedback report.
- Regardless of the format, users should preview their feedback reports prior to printing. In Microsoft<sup>®</sup> Excel, view Print Preview to ensure all worksheets show as fit to one page.
- If you need assistance with the IACS registration process (i.e., forgot ID, password resets, etc.) or with questions regarding your eRx Feedback Report, contact the QualityNet Help Desk at 866-288-8912 or <u>qnetsupport@sdps.org</u> (Monday-Friday 7:00 a.m.-7:00 p.m. CT).
- Contact your Carrier or MAC with general payment questions. The *Provider Contact Center Toll-Free Numbers* Directory offers information on how to contact the appropriate provider contact center and is available for download at <u>http://www.cms.gov/MLNGenInfo/01\_Overview.asp</u>.

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# Appendix A: 2011 eRx Feedback Report Definitions

# Table 1: Earned Incentive Summary for Taxpayer Identification Number (Tax ID)

Term	Definition
Tax ID Name Tax ID Number	Legal business name associated with a Taxpayer Identification Number (TIN). Eligible professional's name identified by matching the identifier number in the CMS national Provider Enrollment Chain and Ownership System (PECOS) database. If the organization's or professional's enrollment record or enrollment changes have not been processed and established in the national PECOS database as well as at the local Carrier or A/B MAC systems at the time this report was produced, this is indicated by "Not Available". This does not affect the organization's or professional's enrollment status or eligibility for a 2011 eRx Incentive payment; only the system's ability to populate this field in the report. The masked TIN, whether individual or corporate TIN, Employer Identification
	Number, or individual professional's Social Security Number submitted when reporting eRx data.
Total Tax ID Earned Incentive Amount for NPIs (Individuals only)	The total incentive amount earned by all NPIs under the TIN.
Total Tax ID Earned Incentive Amount (eRx GPROs only)	The total incentive amount earned by the CMS-selected eRx GPRO TIN.
A/B MAC and Carrier Identification #	A/B MAC and/or Carrier number to which the TIN bills their claims.
Proportion of Incentive per Carrier/MAC	The percentage of the total incentive amount earned by the TIN/NPI or eRx GPRO TIN, split across carriers based on the proportionate split of the TIN's total estimated allowed Physician Fee Schedule covered charges billed across the carriers (100% of incentive will be distributed by a single carrier if a single carrier processed all claims for the TIN for all dates of service for the applicable reporting period).
Tax ID Earned Incentive Amount Under A/B MAC and Carrier	The total incentive amount earned by the Tax ID (TIN) billing to each carrier. More information regarding incentive calculations can be found on the CMS website, http://www.cms.gov/ERxIncentive.
NPI (Individuals only)	National Provider Identifier of the eligible professional billing (rendering provider) under the TIN.
NPI Name (Individuals only)	Eligible professional's name identified by matching the identifier number in the CMS national Provider Enrollment Chain and Ownership System (PECOS) database. If the organization's or professional's enrollment record or enrollment changes have not been processed and established in the national PECOS database as well as at the local Carrier or MAC systems at the time this report was produced, this is indicated by "Not Available". This does not affect the organization's or professional's enrollment status or eligibility for a 2011 eRx payment; only the system's ability to populate this field in the report.
Method of Reporting (Individuals) or Pre-selected Method of Reporting (eRx GPRO only)	Represents how the individual NPI or the eRx GPRO submitted data for the eRx Incentive Program. The three methods include: claims, qualified registries, or qualified EHR systems.

Incentive Eligibility Rationale       The rationale for those NPIs or eRx GPRO TINs who were or were not eligible for incentive.         NPI       Eligible       ○ Reporting Requirements Met         Not Eligible       ○ Insufficient number of eRx events reported (≥ 25 required)       ○ Reporting Requirements Met: NPI Ineligible due to earning Medicare EHR Incentive Program incentive payment         ○ Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)       ○ Insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)         CMS-Selected GPRO I       Eligible       ○ Reporting Requirements Met         Not Eligible       ○ Reporting Requirements Met       Not Eligible         ○ Reporting Requirements Met       Not Eligible       ○ Reporting Requirements Met         Not Eligible       ○ Reporting Requirements Met       Not Eligible         ○ Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)       ○ Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○ Insufficient number of eRx events reported (≥ 2,500 required)       ○ Insufficient number of eRx events reported (≥ 2,500 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)       ○ Insufficient number of eRx events reported (≥ 2,500 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)       ○ Insufficient number of eRx events reported (≥ 2
NPI         Eligible       ○         Reporting Requirements Met         Not Eligible         ○       Insufficient number of eRx events reported (≥ 25 required)         ○       Reporting Requirements Met: NPI Ineligible due to earning Medicare EHR Incentive Program incentive payment         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○       Insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)         CMS-Selected GPRO I       Eligible         ○       Reporting Requirements Met         Not Eligible       ○         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         CMS-Selected GPRO I       Eligible         ○       Reporting Requirements Met         Not Eligible       ○         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○       Insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)         ○       Insufficient number of eRx events reported (≥ 2,500 required)         ○       Insufficient number of eRx events reported (≥ 2,500 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)
Eligible         ○       Reporting Requirements Met         Not Eligible       ○         ○       Insufficient number of eRx events reported (≥ 25 required)         ○       Reporting Requirements Met: NPI Ineligible due to earning Medicare EHR Incentive Program incentive payment         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○       Insufficient number of eRx events reported (≥ 25 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)         CMS-Selected GPRO I       Eligible         ○       Reporting Requirements Met         Not Eligible       ○         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○       Insufficient number of eRx events reported (≥ 2,500 required)         ○       Insufficient number of eRx events reported (≥ 2,500 required)         ○       Insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)
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Not Eligible       ○       Insufficient number of eRx events reported (≥ 25 required)         ○       Reporting Requirements Met: NPI Ineligible due to earning Medicare EHR Incentive Program incentive payment         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○       Insufficient number of eRx events reported (≥ 25 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)         ○       Insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)         CMS-Selected GPRO I       Eligible         ○       Reporting Requirements Met         Not Eligible       ○         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○       Insufficient number of eRx events reported (≥ 2,500 required)         ○       Insufficient number of eRx events reported (≥ 2,500 required)         ○       Insufficient number of eRx events reported (≥ 2,500 required)         ○       Insufficient number of eRx events reported (≥ 2,500 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)
<ul> <li>Insufficient number of eRx events reported (≥ 25 required)</li> <li>Reporting Requirements Met: NPI Ineligible due to earning Medicare EHR Incentive Program incentive payment</li> <li>Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)</li> <li>Insufficient number of eRx events reported (≥ 25 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)</li> <li>CMS-Selected GPRO I</li> <li>Eligible         <ul> <li>Reporting Requirements Met</li> <li>Not Eligible</li> <li>Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)</li> </ul> </li> </ul>
<ul> <li>Reporting Requirements Met: NPI Ineligible due to earning Medicare EHR Incentive Program incentive payment</li> <li>Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)</li> <li>Insufficient number of eRx events reported (≥ 25 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)</li> <li>CMS-Selected GPRO I</li> <li>Eligible</li> <li>Reporting Requirements Met</li> <li>Not Eligible</li> <li>Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)</li> <li>Litigible</li> <li>Reporting Requirements Met</li> <li>Not Eligible</li> <li>Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)</li> <li>Insufficient number of eRx events reported (≥ 2,500 required)</li> <li>Insufficient number of eRx events reported (≥ 2,500 required)</li> <li>Insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)</li> </ul>
denominator codes (≥ 10% required)         Insufficient number of eRx events reported (≥ 25 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)         CMS-Selected GPRO I         Eligible         Reporting Requirements Met         Not Eligible         Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         Insufficient number of eRx events reported (≥ 2,500 required)         Insufficient number of eRx events reported (≥ 2,500 required)         Insufficient number of eRx events reported (≥ 2,500 required)         Insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)         Insufficient number of eRx events reported (≥ 2,500 required)         Insufficient number of eRx events reported (≥ 2,500 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)
insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required) CMS-Selected GPRO I Eligible ○ Reporting Requirements Met Not Eligible ○ Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required) ○ Insufficient number of eRx events reported (≥ 2,500 required) ○ Insufficient number of eRx events reported (≥ 2,500 required) ○ Insufficient number of eRx events reported (≥ 2,500 required) ○ Insufficient number of eRx events reported (≥ 2,500 required) ○ Insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)
<ul> <li>CMS-Selected GPRO I         <ul> <li>Eligible</li> <li>Reporting Requirements Met</li> </ul> </li> <li>Not Eligible         <ul> <li>Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)</li> <li>Insufficient number of eRx events reported (≥ 2,500 required)</li> <li>Insufficient number of eRx events reported (≥ 2,500 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)</li> </ul> </li> </ul>
Eligible         ○       Reporting Requirements Met         Not Eligible       ○         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○       Insufficient number of eRx events reported (≥ 2,500 required)         ○       Insufficient number of eRx events reported (≥ 2,500 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)
<ul> <li>Reporting Requirements Met</li> <li>Not Eligible         <ul> <li>Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)</li> <li>Insufficient number of eRx events reported (≥ 2,500 required)</li> <li>Insufficient number of eRx events reported (≥ 2,500 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)</li> </ul> </li> </ul>
<ul> <li>Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)</li> <li>Insufficient number of eRx events reported (≥ 2,500 required)</li> <li>Insufficient number of eRx events reported (≥ 2,500 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)</li> </ul>
<ul> <li>Insufficient number of eRx events reported (≥ 2,500 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)</li> </ul>
insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)
denominator codes (≥ 10% required)
Eligible
<ul> <li>Reporting Requirements Met</li> </ul>
Not Eligible
<ul> <li>Insufficient number of eRx events reported (requirements depend on tier size)</li> </ul>
<ul> <li>Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)</li> </ul>
<ul> <li>Insufficient number of eRx events reported (requirements depend on</li> </ul>
tier size) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)
More information regarding incentive calculations can be found on the CMS
website, <u>http://www.cms.gov/ERxIncentive</u> .
Total Estimated Allowed         Represents the total dollar amount of estimated allowed Medicare Part B PFS
Medicare Part B PFS Charges         charges for the codes in the measure's denominator.
Total Estimated Allowed         The total estimated amount of Medicare Part B PFS allowed charges associated
Medicare Part B PFS Chargeswith covered professional services rendered during the reporting period. The PFS claims included were based on the 12-month reporting period.
<b>NPI Total Earned Incentive</b> The 1.0% incentive for each incentive-eligible professional's TIN/NPI, based on the
Amount total estimated allowed Medicare Part B PFS charges for services performed within
(Individuals only) the length of the reporting period for which a TIN/NPI was eligible. If N/A, the NPI
was not eligible to receive an incentive.TIN Total Earned IncentiveThe 1.0% incentive for incentive-eligible group TIN, based on the total estimated
Amount allowed Medicare Part B PFS charges for services performed within the length of
(eRx GPROs only) the reporting period for which a TIN was eligible. If N/A, the group TIN was not
eligible to receive an incentive.

# Table 2: NPI or TIN Participation Detail

Term	Definition
Tax ID Name	Legal business name associated with a TIN. Eligible professional's name identified by matching the identifier number in the CMS national Provider Enrollment Chain and Ownership System (PECOS) database. If the organization's or professional's enrollment record or enrollment changes have not been processed and established in the national PECOS database as well as at the local Carrier or MAC systems at the time this report was produced, this is indicated by "Not Available". This does not affect the organization's or professional's enrollment status or eligibility for a 2011 eRx payment; only the system's ability to populate this field in the report.
Tax ID Number	The masked Taxpayer Identification Number, whether individual or corporate TIN, Employer Identification Number, or individual professional's Social Security Number submitted when reporting eRx data.
NPI Number	Individual National Provider Identifier of the eligible professional (rendering provider)
(Individuals only)	billing under the TIN.
NPI Name (Individuals only)	Eligible professional's name identified by matching the identifier number in the CMS national Provider Enrollment Chain and Ownership System (PECOS) database. If the organization's or professional's enrollment record or enrollment changes have not been processed and established in the national PECOS database as well as at the local Carrier or MAC systems at the time this report was produced, this is indicated by "Not Available". This does not affect the organization's or professional's enrollment status or eligibility for a 2011 eRx incentive payment; only the system's ability to populate this field in the report.
Participation Summary (Individual only)	The first table section shows the following for the individual NPI (non-eRx GPRO) listed: All Methods Reported, Registry/EHR Associated, Qualified for Incentive, and Reporting Method Used for Incentive.
Method of Reporting (Individuals only) or Pre- selected Method of Reporting (eRx GPROs only)	Represents how the individual NPI or the eRx GPRO submitted data for the eRx Incentive e Program. The three methods include: claims, qualified registries, or qualified EHR systems.

Term	Definition					
Incentive Eligibility Rationale	The rationale for those NPIs or CMS-selected eRx GPROs who were or were not					
	eligible for incentive. <b>NPI</b>					
	Eligible					
	<ul> <li>Reporting Requirements Met</li> </ul>					
	Not Eligible					
	<ul> <li>Insufficient number of eRx events reported (≥ 25 required)</li> <li>Reporting Requirements Met: NPI Ineligible due to earning Medicare EHR Incentive Program incentive payment</li> <li>Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)</li> <li>Insufficient number of eRx events reported (≥ 25 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)</li> <li>CMS-Selected GPRO I</li> </ul>					
	<ul> <li>Eligible         <ul> <li>Reporting Requirements Met</li> </ul> </li> </ul>					
	Not Eligible					
	<ul> <li>Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)</li> <li>Insufficient number of eRx events reported (≥ 2,500 required)</li> <li>Insufficient number of eRx events reported (≥ 2,500 required) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)</li> </ul>					
	<ul> <li>Eligible</li> <li>Reporting Requirements Met</li> </ul>					
	Not Eligible         ○       Insufficient number of eRx events reported (requirements depend on tier size)         ○       Insufficient percentage of allowed charges met from the measure's denominator codes (≥ 10% required)         ○       Insufficient number of eRx events reported (requirements depend on tier size) and insufficient percentage of allowed charges from the measure's denominator codes (≥ 10% required)         More information regarding incentive calculations can be found on the CMS website, http://www.cms.gov/ERxIncentive.					
Total Estimated Allowed	The total estimated amount of Medicare Part B PFS charges associated with					
Medicare Part B PFS Charges	services rendered during the reporting period. The PFS claims included were based					
NPI Total Earned Incentive	on the 12-month reporting period. The 2.0% incentive for each incentive-eligible professional's TIN/NPI, based on the					
Amount	total estimated allowed Medicare Part B PFS charges for services performed within					
(Individuals only)	the length of the reporting period for which a TIN/NPI was eligible. If N/A, the NPI was not eligible to receive an incentive. If \$0.00, the NPI was incentive eligible but did not have any Part B PFS allowed charges.					
Tax ID Total Earned Incentive	The 2.0% incentive for the eRx GPRO TIN, based on the total estimated allowed					
Amount	Medicare Part B PFS charges for services performed within the length of the					
(eRx GPROs only)	reporting period for which the eRx GPRO TIN was eligible. If N/A, the TIN was not eligible to receive an incentive. If \$0.00, the TIN was incentive eligible but did not have any Part B PFS allowed charges.					
Reporting Numerator: eRx	The number of reporting events where the QDCs or quality action data submitted					
Instances Reported	met the measure-specific reporting criteria. Individuals should have at least 25 eligible events. GPRO I requires at least 2,500 eligible events. GPRO II					
	requirements depend on tier size.					
% of Total Estimated Allowed Medicare Part B PFS Charges (≥10% required)	A successfully reported measure has denominator codes on at least 10% of total estimated allowed Medicare Part B PFS charges.					