



Successful PDE submissions are a critical component for the financial health and compliance requirements of a PACE plan. However, the PDE submission process is often easier said than done and can be littered with errors and issues.

The list below provides you with the top correctable errors that you may encounter in your own PDE submission. In addition, this chart highlights top recommendations on how you can fix your reports to maximize your financial return and overall program compliance.

Error	What it Says	What it Means	Solution
700	The HICN does not match an existing beneficiary.	The Healthcare Insurance Claim Number listed on this submission does not match the identity of anyone currently in CMS' system.	HICN should be verified in MARx to confirm the correct HICN is being used.
701	The DOB provided does not match the DOB on MBD.	The date of birth that was submitted on the PDE does not match the date of birth in the Medicare Beneficiary Database. This could also indicate that the incorrect HICN was submitted.	Member's date of birth should be verified on the Medicare Beneficiary Database.
702	The Gender does not match the value on the MBD.	The gender that was submitted on the PDE does not match the gender in the Medicare Beneficiary Database. This could also indicate that the incorrect HICN was submitted.	Member's gender should be verified on the Medicare Beneficiary Database and the HICN should be verified in MARx.
707	The Beneficiary must be enrolled in this Part D Plan Benefit Package on the DOS.	The Plan Benefit Package (PBP) that was submitted on the PDE does not match the PBP listed in MARx.	HICN and eligibility should be verified in MARx.
800	The Catastrophic Coverage Code is invalid. Must equal zero in PDEs submitted by PACE Programs.	PACE plans have specific requirements when submitting PDEs, including reporting \$0 in several fields. If a dollar amount is submitted in any of these fields, the PDE is rejected.	Claim needs to be reviewed by the submitter because required information is being reported incorrectly.
801	The Patient Pay Amount is invalid. Must equal zero in PDEs submitted by PACE Programs.	PACE plans have specific requirements when submitting PDEs, including reporting \$0 in several fields. If a dollar amount is submitted in any of these fields, the PDE is rejected.	Claim needs to be reviewed by the submitter because required information is being reported incorrectly.
802	Other TrOOP amount is invalid. Must equal zero in PDEs submitted by PACE Programs.	PACE plans have specific requirements when submitting PDEs, including reporting \$0 in several fields. If a dollar amount is submitted in any of these fields, the PDE is rejected.	Claim needs to be reviewed by the submitter because required information is being reported incorrectly.