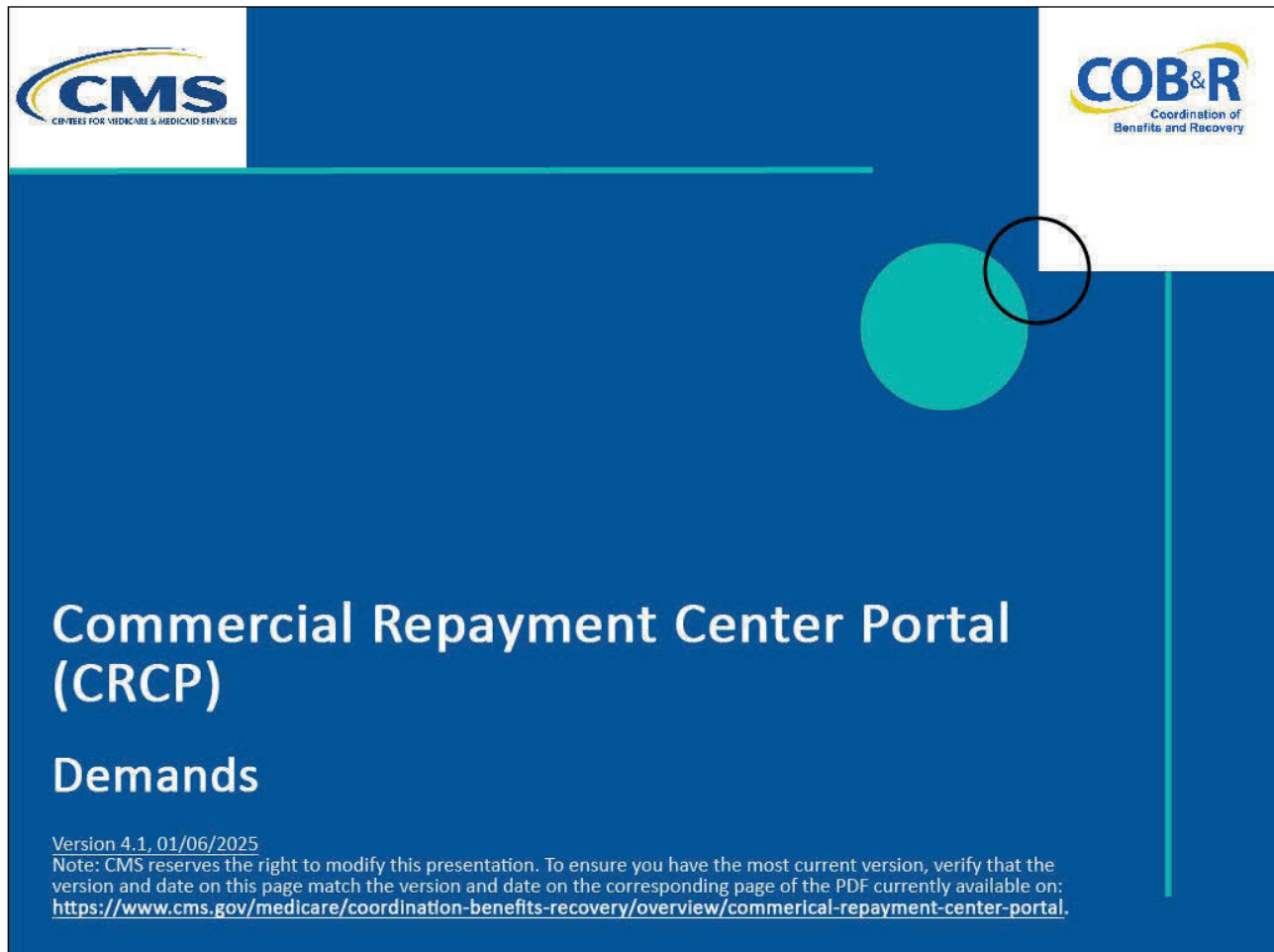


## Demands

### Slide 1 of 29 - Demands



**CMS**  
CENTERS FOR MEDICARE & MEDICAID SERVICES

**COB&R**  
Coordination of  
Benefits and Recovery

# Commercial Repayment Center Portal (CRCP)

## Demands

Version 4.1, 01/06/2025  
Note: CMS reserves the right to modify this presentation. To ensure you have the most current version, verify that the version and date on this page match the version and date on the corresponding page of the PDF currently available on:  
<https://www.cms.gov/medicare/coordination-benefits-recovery/overview/commerical-repayment-center-portal>.

### Slide notes

Welcome to the Commercial Repayment Center Portal (CRCP) Demands course.

**Slide 2 of 29 - Disclaimer**

## Disclaimer

While all information in this document is believed to be correct at the time of writing, this Computer Based Training (CBT) is for educational purposes only and does not constitute official Centers for Medicare & Medicaid Services (CMS) instructions. All affected entities are responsible for following the instructions in the CRCP User Guide found under the *Reference Materials* menu at the following link:  
<https://www.cob.cms.hhs.gov/CRCP/>.

**Slide notes**

While all information in this document is believed to be correct at the time of writing, this Computer Based Training (CBT) is for educational purposes only and does not constitute official Centers for Medicare & Medicaid Services (CMS) instructions.

All affected entities are responsible for following the instructions in the CRCP User Guide found under the Reference Materials menu at the following link: [CRCP Website](https://www.cob.cms.hhs.gov/CRCP/).

**Slide 3 of 29 - Course Overview**

## Course Overview

- Demands
  - Submit defense documents
  - View information on previously submitted defenses
  - Initiate an electronic payment using Pay.gov

**Slide notes**

This course will explain how to provide a response to a demand by submitting defense documents on the CRCP, how to view information on previously submitted defenses, and how to Initiate an electronic payment using [Pay.gov](#).

## Slide 4 of 29 - Demand

## Demand

- Request for recovery payment
  - Issued to employer/other plan sponsor with copy to insurer/TPA
- Includes amount due, expected payment date, and Demand Letter ID

**Slide notes**

The demand is a request for recovery payment. It is issued to the employer/other plan sponsor and a copy is supplied to the insurer or TPA.

The demand includes the amount due, expected payment date, an assigned Demand Letter ID, and each case/beneficiary that is included in the demand.



**Slide 5 of 29 - Submitting Valid Documented Defense**

## Submitting Valid Documented Defense

- View demand information
- Submit defense documentation


**Slide notes**

One way the employer/other plan sponsor or insurer or TPA may respond to the demand letter is by submitting a valid documented defense to the CRC.

You will be able to view demand information and submit defense documentation on the CRCP. To access demand information, you will go to the Demand Listing page.

## Slide 6 of 29 - Login Warning Page

[Print this page](#)

**Commercial Repayment Center Portal**

### Login Warning

**UNAUTHORIZED ACCESS TO THIS COMPUTER SYSTEM IS PROHIBITED BY LAW**

This warning banner provides privacy and security notices consistent with applicable federal laws, directives, and other federal guidance for accessing this Government system, which includes (1) this computer network, (2) all computers connected to this network, and (3) all devices and storage media attached to this network or to a computer on this network.

This system is provided for Government authorized use only.

Unauthorized or improper use of this system is prohibited and may result in disciplinary action and/or civil and criminal penalties.

Personal use of social media and networking sites on this system is limited as to not interfere with official work duties and is subject to monitoring.

By using this system, you understand and consent to the following:

The Government may monitor, record, and audit your system usage, including usage of personal devices and email systems for official duties or to conduct HHS business. Therefore, you have no reasonable expectation of privacy regarding any communication or data transiting or stored on this system. At any time, and for any lawful Government purpose, the government may monitor, intercept, and search and seize any communication or data transiting or stored on this system.

Any communication or data transiting or stored on this system may be disclosed or used for any lawful Government purpose.

**Privacy Act Statement**

The collection of this information is authorized by Section 1862(b) of the Social Security Act (codified at 42 U.S.C. 1395y(b)) (see also 42, C.F.R. 411.24). The information collected will be used to identify and recover past conditional and mistaken Medicare primary payments and to prevent Medicare from making mistaken payments in the future for those Medicare Secondary Payer situations that continue to exist. The Privacy Act (5 U.S.C. 552a(b)), as amended, prohibits the disclosure of information maintained by the Centers for Medicare & Medicaid Services (CMS) in a system of records to third parties, unless the beneficiary provides a written request or explicit written consent/authorization for a party to receive such information. Where the beneficiary provides written consent/proof of representation, CMS will permit authorized parties to access requisite information.

**Attestation of Information**

The information provided is complete, truthful, accurate, and meets all requirements set forth to use this process.

LOG OFF IMMEDIATELY if you do not agree to the conditions stated in this warning.

## Slide notes

Use the following URL to access the CRCP: [CRCP Website](#). The Login Warning page will appear. After reviewing the User Agreement, click "I Accept" to continue.

**Slide 7 of 29 - Welcome to the CRCP**

[About This Site](#) [CMS Links](#) [How To...](#) [Reference Materials](#) [Contact Us](#)

### Welcome to the CRCP

The Commercial Repayment Center Portal (CRCP) is a secure web-based system that provides Employers/Other Plan Sponsors and Insurers/Third Party Administrators with a way to manage their Group Health Plan (GHP) recovery activities more efficiently. With the use of this portal, users may view demand information on line and submit defense documentation electronically.

For information about the availability of auxiliary aids and services, please visit:  
[Accessibility & Nondiscrimination Notice](#)

### CRCP Messages

EDI Representatives can view a COBSW user's system access by searching for a user either by their email or login ID

and then viewing their system access using the User Access Su123^\*)\_B&%\$\$)\_ACOUHYI\*)

### Getting Started

Registration is required to use this application. Your **Authorized Representative** must complete the *New Registration (PIN Request)* and your **Account Manager** must complete the *Account Setup*. These individuals cannot be the same person.

The **Authorized Representative (AR)** is the person in your organization who has the legal authority to bind your organization to a contract and to the terms of CRCP requirements. This is usually a senior executive or partner of your company or firm. The AR has ultimate accountability for the information submitted on the CRCP.

The **Account Manager (AM)** is the person who will actively manage the GHP case workload for the account. This includes inviting **Account Designees (ADs)** and managing their access to the account.

For more information on the registration process and CRCP user roles, please refer to the *How to Get Started* help document, located under the *How To* menu on the Navigation bar. To begin the registration process, your CRCP **Authorized Representative** will click the **New Registration (PIN Request)** button.

**Step 1**  
**New Registration (PIN Request)**  
(Letter ID and TIN required)

**Step 2**  
**Account Setup**  
(Account ID and PIN required)

Sign in to your account:

Login ID:  
  
[Forgot Login ID](#)

Password:  
  
[Forgot Password](#)

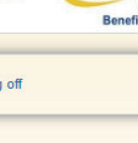
Login Clear

**Slide notes**

The Welcome to the CRCP page will appear along with a section to sign into your account.



# Commercial Repayment Center Portal



Coordination of  
Benefits and Recovery

[Skip Navigation](#) | 
 [Login ID : GH111GH](#) | 
 [Print this page](#)

[Home](#)
[User Options ▾](#)
[About This Site ▾](#)
[CMS Links ▾](#)
[How To... ▾](#)
[Reference Materials ▾](#)
[Contact Us](#)
[Log off](#)

## Account Listing

The Account IDs associated to your Login ID are listed on this page. Select the Account ID you want to access by clicking the appropriate Account ID link. To view a list of all Tax Identification Numbers (TINs) associated to an Account ID, click the corresponding View TINs Listing link.

You may also activate factors by clicking the Factor Required link located in the Multi-Factor Authentication box.



### Multi-Factor Authentication

CRCP users may request access to view unmasked Medicare beneficiary Protected Health Information (PHI)/Personally Identifiable Information (PII). Individuals requesting this access must complete the ID Proofing and Multi-Factor Authentication (MFA) process. The status of your request will display as a link under the Multi-Factor Authentication box. You will click this link to progress through the required steps. Once you have successfully completed this process your status will be changed to Complete.

During the ID Proofing process, you will be asked to provide current personal information to confirm your identity with Experian Credit Services (an outside entity). This information will not be stored on the CRCP. This process will not impact your credit score.


To use MFA services, you will be required to register a Factor as a method of receiving a security token/push notification to access the MSPRP application. Certain Factors will require you to download and install a specific app onto the mobile device you will use to receive your security token. After the Factor registration, you will activate the factor for your login ID on the MSPRP. You may have only one Active Factor per Factor Type.

You will be able to activate the factor after the Next Step link has changed to **Factor Required**. To begin the ID Proofing process, click the Next Step: **Getting Started** link.


**Multi-Factor Authentication**

Status: **ID Proofed**

Next Step: [Factor Required](#)

Account ID	Company Name	Associated TINs
<a href="#">11111111</a> 	CIGNA	<a href="#">View TINs Listing</a>
<a href="#">22222222</a>	United Health Care	<a href="#">View TINs Listing</a>

[CMS/HHS Vulnerability Disclosure Policy](#) | 
 [Privacy Policy](#) | 
 [User Agreement](#) | 
 [Adobe Acrobat](#)

After a successful login, the Account Listing page appears. This page lists the accounts associated to your Login ID. Select the Account ID link for the account you want to access.

Slide 9 of 29 - Account Detail Page

**CMS** Commercial Repayment Center Portal **COB&R** Coordination of Benefits and Recovery

Home User Options Account Settings About This Site CMS Links How To... Reference Materials Contact Us Log off

**Account Detail** [Quick Help](#)

You have selected Account ID: 11111111 - CIGNA

Information associated to this Account ID will be presented on applicable pages in the Commercial Repayment Center Portal. You may access these pages using the links provided on this page.

If you would like to access a different Account ID, click [Previous](#) or Home. When the Account Listing page displays, select the Account ID you would like to access.

**Available Actions:**

<p>To view demands/case information or to submit defense documentation, click this link:</p> <p><a href="#">Demand Listing</a></p>	<p>To search for a case associated to this Account ID, click this link:</p> <p><a href="#">Case Search</a></p>	<p>To request access to information related to a letter that is not yet associated to this Account ID, click this link:</p> <p><a href="#">Request Letter Access</a></p>
<p>To request/update paperless preferences for this account, click this link:</p> <p><a href="#">Go Paperless</a></p>	<p>To view/print "Go Paperless" letter notification e-mails and letters, click this link:</p> <p><a href="#">Letter Notifications</a></p>	<p>To view all cases that have an Accounts Receivable amount greater than zero, click this link:</p> <p><a href="#">Open Debt Report</a></p>

To remove access related to a letter associated to this Account ID, the Account Manager for this Account must contact an EDI Representative at the Benefits Coordination Recovery Center (BCRC) and provide them with key information from the letter that should be removed. EDI Representatives can be reached at: (646) 458-6740.

[Previous](#)

Slide notes

When the Account Detail page appears, click the Demand Listing link.

Note: The Open Debt Report, Go Paperless, and Letter Notifications hyperlinks and associated text are only available for Account Managers.



## Slide 10 of 29 - Demand Listing Page

**CMS** Commercial Repayment Center Portal **COB&R** Coordination of Benefits and Recovery

Home User Options Account Settings About This Site CMS Links How To... Reference Materials Contact Us Log off

### Demand Listing

Unresolved/open demands that were issued in the past three months are listed on this page. To search for any Demand Letter ID, including a demand that has been closed, enter your criteria and then click Search.

Demand Letter ID :  Demand Letter ID Search Hint

Demand Letter Sent Date From:  /  /  (MM/DD/YYYY)

Demand Letter Sent Date To:  /  /  (MM/DD/YYYY) From and To Date Search Hint

Demand Letters Issued to Companies Associated with Account ID: 111111 Results Returned: 5

You may view a list of Beneficiaries/Case ID's included in a Demand Letter as long as the Status is Open. To view this list, click the Demand Letter ID link for the applicable letter. If you need additional information regarding a demand that has been resolved/closed, please contact the Commercial Repayment Center at 1-855-798-2627.

Viewed	Demand Letter ID	Number of Cases	Letter Date	Demand Status
Yes	<a href="#">86123455</a>	1	04/13/2014	Open
Yes	<a href="#">86123454</a>	1	04/11/2014	Open
Yes	<a href="#">86123453</a>	1	04/10/2014	Open
No	<a href="#">86123452</a>	1	04/09/2014	Open
	<a href="#">86123451</a>	1	04/08/2014	Closed

## Slide notes

The Demand Listing page will appear. By default, this page lists all unresolved or open demands that the CRC has issued in the past three months for this account.

Use the search function to locate any demand, including a demand that has been closed by entering the Demand Letter ID or the Demand Letter Sent Date and click Search.

You can search using a partial Demand Letter ID using the percent sign as a wildcard symbol.

The wildcard symbol can only be used in this field. When used, the percent sign replaces one (or more than one) character at the end of the Demand Letter ID.

Only one percent sign can be used and a minimum of five characters must be entered (four characters plus the percent sign).

# Slide 11 of 29 - Demand Listing Page

The screenshot displays the 'Commercial Repayment Center Portal' interface. At the top, there are links for 'Skip Navigation', 'Login ID', and 'Print this page'. The main header includes the CMS logo and the COB&R logo. Below the header is a navigation bar with links: Home, User Options, Account Settings, About This Site, CMS Links, How To..., Reference Materials, Contact Us, and Log Off. A red box highlights a message: 'No matching records found based on information provided.' Below this, the 'Demand Listing' section is visible, which includes a search form with fields for 'Demand Letter ID', 'Demand Letter Sent Date From', and 'Demand Letter Sent Date To'. A 'Search' button is present. Below the search form, it states 'Demand Letters Issued to Companies Associated with Account ID: 32444' and 'Results Returned: 0'. A table header is visible with columns: Viewed, Demand Letter ID, Number of Cases, Letter Date, and Demand Status. A 'Previous' button is located at the bottom left of the table area. The footer contains links for 'CMS/HHS Vulnerability Disclosure Policy', 'Privacy Policy', 'User Agreement', and 'Adobe Acrobat'.

## Slide notes

If the CRCP is unable to locate any demand letters that match the search criteria, a “No matching records found based on information provided” error will appear.

Check to be sure you are in the right account by returning to the Account Listing page to verify the company name and or Tax Identification Number (TIN) information.

If you are in the right account, you can request access to the letter and its information by using the Request Letter Access feature. See the “[Request Letter Access](#)” CBT for more information.

## Slide 12 of 29 - Demand Listing Page

**CMS** Commercial Repayment Center Portal **COB&R** Coordination of Benefits and Recovery

Home User Options Account Settings About This Site CMS Links How To... Reference Materials Contact Us Log off

**Demand Listing** [Quick Help](#)

Unresolved/open demands that were issued in the past three months are listed on this page. To search for any Demand Letter ID, including a demand that has been closed, enter your criteria and then click Search.

Demand Letter ID:  [Demand Letter ID Search Hint](#)

Demand Letter Sent Date From:  /  /  (MM/DD/YYYY)

Demand Letter Sent Date To:  /  /  (MM/DD/YYYY) [From and To Date Search Hint](#)

Demand Letters Issued to Companies Associated with Account ID: 111111 [Results Returned: 5](#)

You may view a list of Beneficiaries/Case ID's included in a Demand Letter as long as the Status is Open. To view this list, click the Demand Letter ID link for the applicable letter. If you need additional information regarding a demand that has been resolved/closed, please contact the Commercial Repayment Center at 1-855-798-2627.

Viewed	Demand Letter ID	Number of Cases	Letter Date	Demand Status
Yes	86123455	1	04/13/2014	Open
Yes	86123454	1	04/11/2014	Open
Yes	86123453	1	04/10/2014	Open
No	86123452	1	04/09/2014	Open
	86123451	1	04/08/2014	Closed

[Account Detail](#)

## Slide notes

If the CRCP can locate a match, all records that match the submitted search criteria will display at the bottom of the page. The total number of demand letters found will be included in the "Results Returned".

For each demand, the Demand Letter ID, Letter Date, and Demand Status are displayed. The Demand Letter ID included at the top of the letter is displayed in the Demand Letter ID. The Letter Date is the date of the demand letter.

Finally, the status of the demand is indicated in the Demand Status. The status of the Demand on the CRCP may be Open or Closed. The Demand Status is 'Open' when the status of any case included in a Demand Letter ID is 'Open'.

The Demand Status is 'Closed' when the status of each case included in a Demand Letter ID is 'Closed'. The demand listing is displayed in descending order by Letter Date. To change the sort order, click the arrow next to any of the column headings.

Note: A Viewed column has been added to the Demand Listing, Defense History, and Case Information pages. The Viewed column helps to identify when new Demands have been added to the account.



Once you have results returned, you can view case specific information. First locate the Demand Letter ID that includes the case you want to examine and then click the Demand Letter ID link. This link will only be enabled if the Demand Status is 'Open'.

Note: To prevent system errors, a limit was established on the number of letters displayed on the Demand Listing pages. If there are over 100 letters returned when a search is performed, only the first 100 letters matching your search criteria will display.

You will not be able to view beneficiary or case information if the Demand Status is 'Closed'. If you need information regarding a demand that has been closed, contact the CRC at 1-855-798-2627.

## Slide 13 of 29 - Demand Detail Page

[Home](#) [User Options](#) [Account Settings](#) [About This Site](#) [CMS Links](#) [How To...](#) [Reference Materials](#) [Contact Us](#) [Log off](#)

**Demand Detail** [Quick Help](#)

You have selected Demand Letter ID: 861236547.

The Total Demand Amount originally included on this letter was:		\$51,100.45	
Employer Name:	BLUE CROSS	Insurer Name:	CIGNA
Employer TIN:	12336544	Insurer TIN:	2234567897

To search for a specific Case ID/beneficiary included in this Demand Letter, enter your criteria, and then click Search. Once located, click the Case ID link to view detailed information for that case.

Case ID:  [Case ID Search Hint](#)

Medicare ID:  [Medicare ID Search Hint](#)

Beneficiary Last Name:  [Beneficiary Last Name Search Hint](#)

Case IDs/Beneficiaries Included in the Demand Letter

Results Returned: 5

Beneficiaries Included in the Demand Letter Not Sorted										Treasury Referral Date	Treasury Account Number	Current Status of Debt
Case ID	Claim Count	Medicare ID	Beneficiary First Name	Beneficiary Last Name	Case Demand Amount	Case Status	Date Closed	Case Viewed				
<a href="#">C1234560001</a>	133	*****1234A	Mike	Lansing	\$4,400.00	Open		No		01/22/2019	2131	Debt Referred to Treasury
<a href="#">C1234560002</a>	13	*****2345A	John	Bosely	\$15,400.00	Open		No				
<a href="#">C1234560003</a>	63	*****4456A	Elizabeth	Florence	\$16,900.00	Open		Yes		02/27/2019	A2562	Intent to Refer Letter Sent
<a href="#">C1234560004</a>	23	*****2244A	Frances	Christobell	\$400.00	Open		Yes				
<a href="#">C1234560005</a>	263	*****3365A	Blaxton	Jasper	\$14,000.00	Closed	05/10/2016	Yes		04/24/2018	N2568	Debt Recalled from Treasury (Referral Exemption)

[Demand Listing](#) [Make a Payment](#) [Submitted Defenses](#)

## Slide notes

Once you click the Demand Letter ID link, the Demand Detail page will appear. The Demand Letter ID and Total Demand Amount originally included on the demand letter are displayed at the top of the page.

The Employer Name, Employer TIN, Insurer Name, and Insurer TIN associated with the Demand Letter ID are also displayed.

This page lists all the beneficiaries included in the demand letter. The number of beneficiaries is displayed in the “Results Returned”.

For each beneficiary included in the demand, a masked Medicare ID is displayed along with the Beneficiary Name, original Case Amount, and Case Status.

Additional treasury information has now been added including Treasury Referral Date, Treasury Account Number, and Current Status of Debt.

Note: Multi-Factor Authentication Voice Call/Text Message (SMS) factors will only be available for use to view unmasked claim information for a limited time after March 1st, 2025. If you wish to continue to use Multi-Factor Authentication after that time, you will need to register another factor via the Factor

Maintenance link found on your home page. The new factor options are Okta Verify and/or Google Authenticator.

## Slide 14 of 29 - Demand Letter Search

Home
User Options
Account Settings
About This Site
CMS Links
How To...
Reference Materials
Contact Us
Log off

Demand Detail
Quick Help

You have selected Demand Letter ID: 861236547.

The Total Demand Amount originally included on this letter was:		\$51,100.45	
Employer Name:	BLUE CROSS	Insurer Name:	CIGNA
Employer TIN:	12336544	Insurer TIN:	2234567897

To search for a specific Case ID/beneficiary included in this Demand Letter, enter your criteria, and then click Search. Once located, click the Case ID link to view detailed information for that case.

Case ID:  [Case ID Search Hint](#)

Medicare ID:  [Medicare ID Search Hint](#)

Beneficiary Last Name:  [Beneficiary Last Name Search Hint](#)

Case IDs/Beneficiaries Included in the Demand Letter
Results Returned: 5

Case ID	Claim Count	Medicare ID	Beneficiary First Name	Beneficiary Last Name	Case Demand Amount	Case Status	Date Closed	Case Viewed	Treasury Referral Date	Treasury Account Number	Current Status of Debt
<a href="#">C1234560001</a>	133	****1234A	Mike	Lansing	\$4,400.00	Open		No	01/22/2019	2131	Debt Referred to Treasury
<a href="#">C1234560002</a>	13	****2345A	John	Bosely	\$15,400.00	Open		No			
<a href="#">C1234560003</a>	63	****4456A	Elizabeth	Florence	\$16,900.00	Open		Yes	02/27/2019	A2562	Intent to Refer Letter Sent
<a href="#">C1234560004</a>	23	****2244A	Frances	Christobell	\$400.00	Open		Yes			
<a href="#">C1234560005</a>	263	****3365A	Blaxton	Jasper	\$14,000.00	Closed	05/10/2016	Yes	04/24/2018	N2568	Debt Recalled from Treasury (Referral Exemption)

Demand Listing
Make a Payment
Submitted Defenses

## Slide notes

To search for a specific Case ID or beneficiary, enter Case ID, Medicare ID, or Beneficiary Last Name and then select Search. The case that met the search criteria displays at the bottom of the page.

To make your search more effective, you can search for variations of the Case ID, Medicare ID, or Beneficiary Last Name using the percent sign as a wildcard symbol.

When used, the percent sign replaces one (or more than one) character at the end of the Case ID, Medicare ID, or Beneficiary Last Name. Only one percent sign can be used in each field.

When using the wildcard symbol in the Case ID field, a minimum of nine characters must be entered (eight characters plus the percent sign).

When using the wildcard symbol in the Beneficiary Medicare ID field, a minimum of five characters must be entered (four characters plus the percent sign).

## Slide 15 of 29 - Search Results

[Home](#)
[User Options](#)
[Account Settings](#)
[About This Site](#)
[CMS Links](#)
[How To...](#)
[Reference Materials](#)
[Contact Us](#)
[Log off](#)

### Demand Detail

[Quick Help](#)

You have selected Demand Letter ID: 861236547.

The Total Demand Amount originally included on this letter was:		\$51,100.45	
Employer Name:	BLUE CROSS	Insurer Name:	CIGNA
Employer TIN:	12336544	Insurer TIN:	2234567897

To search for a specific Case ID/beneficiary included in this Demand Letter, enter your criteria, and then click Search. Once located, click the Case ID link to view detailed information for that case.

Case ID:  [Case ID Search Hint](#)

Medicare ID:  [Medicare ID Search Hint](#)

Beneficiary Last Name:  [Beneficiary Last Name Search Hint](#)

Case IDs/Beneficiaries Included in the Demand Letter Results Returned: 5

Case ID	Claim Count	Medicare ID	Beneficiary First Name	Beneficiary Last Name	Case Demand Amount	Case Status	Date Closed	Case Viewed	Treasury Referral Date	Treasury Account Number	Current Status of Debt
<a href="#">C1234560001</a>	133	****1234A	Mike	Lansing	\$4,400.00	Open		No	01/22/2019	2131	Debt Referred to Treasury
<a href="#">C1234560002</a>	13	****2345A	John	Bosely	\$15,400.00	Open		No			
<a href="#">C1234560003</a>	63	****4456A	Elizabeth	Florence	\$16,900.00	Open		Yes	02/27/2019	A2562	Intent to Refer Letter Sent
<a href="#">C1234560004</a>	23	****2244A	Frances	Christobell	\$400.00	Open		Yes			
<a href="#">C1234560005</a>	263	****3365A	Blaxton	Jasper	\$14,000.00	Closed	05/10/2016	Yes	04/24/2018	N2568	Debt Recalled from Treasury (Referral Exemption)

[Demand Listing](#)
[Make a Payment](#)
[Submitted Defenses](#)

## Slide notes

If the CRCP is unable to locate the beneficiary that matches the search criteria, a “No matching records found based on information provided” error will display.

If the CRCP can locate a match, the beneficiaries that match the submitted search criteria will display at the bottom of the page.

To View Demand-Level Defenses, click the View Demand-Level Defenses button on the bottom of the page.

Note: You can also use the Make a Payment Button to initiate a payment through [Pay.gov](#) or the Demand Listing button to return to the Demand Listing page.

**Slide 16 of 29 - Submitted Defense Documents Page**

[Home](#) [User Options](#) [Account Settings](#) [About This Site](#) [CMS Links](#) [How To...](#) [Reference Materials](#) [Contact Us](#) [Log off](#)

### Submitted Defense Documents [Quick Help](#)

All defense documents that have been submitted through the CRCP for Demand Letter ID: 86620372 are listed on this page. You may search for a defense document and/or view a list of beneficiaries who were associated to a defense document.

To search for a defense document(s), enter your criteria and then click **Search**.

Filename:  [Filename Search Hint](#)

Submitted By:  [Submitted By Search Hint](#)

Submitted Date From:  /  /  (MM/DD/YYYY)

Submitted Date To:  /  /  (MM/DD/YYYY) [From and To Date Search Hint](#)

Defense Documents

Results Returned: 3

To view/hide the list of beneficiaries who were included in a submitted defense document, click the View/Hide link under the Associated Beneficiaries column. Once the list of Case IDs associated with the file appears, you may click the Case ID link to see the status of submitted defenses.

Submitted Defense Documents Not Sorted			
Filename	Submitted Date	Submitted By	Associated Beneficiaries
TEST-2.PDF	08/15/2014	AM254QA	<a href="#">View/Hide</a>
TEST-2-3.PDF	08/15/2014	AM111QA	<a href="#">View/Hide</a>
TEST-2-3-4.PDF	08/15/2014	AM135QA	<a href="#">View/Hide</a>
TEST-2-3-4.PDF	08/15/2014	AM555QA	<a href="#">View/Hide</a>
TEST.PDF	08/14/2014	AM254QA	<a href="#">View/Hide</a>

[Demand Listing](#)

**Slide notes**

The Submitted Defense Documents page will appear. Defense documents that have been submitted at the Demand Level through the CRCP for the selected Demand Letter ID will appear. Defenses that were submitted at the case claim/line level can be viewed from the Case Information page.

## Slide 17 of 29 - Case Information Page

**Case Information** [Quick Help](#)

The information displayed on this page is related to Case ID: 11111111 which is included on Demand Letter ID: 123456789. Click [Demand Detail](#) to go to the *Demand Detail* page. Click [Demand Listing](#) to go to the *Demand Listing* page. Click [Case Search](#) to search for any Case ID/Beneficiary associated to your Account. Click [View/Submit Defense](#) to submit a new defense for this case or view defenses previously submitted for claims/lines associated to this case.

Please note: The information displayed on these pages is current as of: 12/09/2013.

**Case Details**

Beneficiary Information		Demand Information	
Beneficiary Name:	Joe W. Smith	Total Demand Amount:	\$51,100.45
Medicare ID:	*****9099A	Claim Count:	45
Insurance Group ID:	A122345678	Case Demand Amount:	\$2,300.99
Insurance Policy ID:	Not on File	Case Status:	Demand Issued
Date MSP Record Accepted by CMS:	11/12/2017	Date Closed:	11/12/2018

Employer Information		Insurer Information	
Employer Name:	Blue Cross	Insurer Name:	Not on File
Employer TIN:	0243567899	Insurer TIN:	Not on File

Financial Summary   **Electronic Payment History**   Correspondence Activity   Defense History

Account Receivable Date:	12/01/2017	Interest Rate:	0.10125
Case Outstanding Balance:	\$11,100.00	Interest Start Date:	01/17/2018
Principal Collected:	\$1100.00	Interest Accrued:	\$155.45
Remaining Principal Balance Amount:	\$8,971.40	Interest Collected:	(\$450.67)
Adjusted Amount:	\$0.00	Remaining Interest Balance Amount:	\$145.79
Treasury Referral Date:		Balance as of Date:	03/06/2018
Treasury Account Number:			
Current Status of Debt:			

[Demand Detail](#)   [Demand Listing](#)   [Case Search](#)   [View/Submit Defense](#)   [Submit Documentation](#)

## Slide notes

The Case Information page includes the following case-related information:

- Beneficiary,
- Demand,
- Employer,
- Insurer,
- Financial Summary,
- Electronic Payment History,
- Correspondence Activity, and
- Defense History.

For more information, see the "[Case Information](#)" CBT.

To view or submit defenses, click the View/Submit Defense button.

Note: Certain fields on the Make a Payment and on the Financial Summary Tab on the Case Information pages will now show data reported in real-time from HIGLAS. Additionally, updates have

been made to clarify that balance amounts on the Open Debt Report may not reflect recent adjustments and may differ from what is shown on the CRCP case pages.



## Defense Submission

The Claims listed on this page were included with Demand Letter ID 123456789 and are associated to Case ID: 11111111.

**Demand Amount:** \$4,400.00    **Demand Letter Date:** 05/01/2021    **Date MSP Record Accepted by CMS:** 05/01/2020

To submit a defense, select the applicable claims/lines and apply the relevant **Defense Type** to the selection. All claims/lines selected for a defense submission must have the same **Defense Type**. If you have more than one **Defense Type** to apply to claims/lines for this case, you may do so in a subsequent submission. Click **Continue** to proceed. The screen that displays next will allow you to verify the selected claims and provide supporting documentation. Click **Cancel** to return to the *Case Information* page without submitting your defense. Click **Clear** to remove any sorting or filtering and restore the default display.

Clear Export

Select for Defense	Claim Control Number ↕	Claim Line Number	Billed Amount ↕	Medicare Paid Amount ↕	Defense Type ↕	Defense Received ↕	Defense Decision Code	Docs Needed for Defense
Select All   Deselect All <input type="checkbox"/>			Search			Select		
<input checked="" type="checkbox"/>	*****99921	1	\$5,296.23	\$5,296.23	COV	CRCP 07/25/2021	Pending Review	
<input checked="" type="checkbox"/>	*****99922	1	\$105.20	\$105.20	COV	Mail/Fax	Pending Review	
<input checked="" type="checkbox"/>	*****99923	1	\$51.98	\$51.98	COV	Mail/Fax	Pending Review	
<input type="checkbox"/>	*****99924	1	\$9.27	\$9.27	EMP	CRCP 09/20/2021	BID	EMPDIS EMPWRK
<input type="checkbox"/>	*****99925	1	\$131.50	\$131.50	EMP	CRCP 09/20/2021	BID	EMPDIS EMPWRK
<input type="checkbox"/>	*****99926	1	\$36.14	\$36.14	EMP	CRCP 09/20/2021	BID	EMPDIS EMPWRK
<input type="checkbox"/>	*****99927	1	\$136.14	\$136.14				

Select a **Defense Type** to apply to the selected claims/lines:  

-Select-

Cancel Continue



The Defense Submission page will appear. If you have a valid defense for a beneficiary, you may upload documentation that supports your defense. To begin this process, select the Defense checkbox for each beneficiary to be included in your defense.

Note: The Defense checkbox is disabled if the Case Status is Closed.

Page 21 of 32

## Slide 19 of 29 - Defense Verification Page

Skip Navigation | Login ID :  | [Print this page](#)

**Commercial Repayment Center Portal**  
CENTERS FOR MEDICARE & MEDICAID SERVICES  
Coordination of Benefits and Recovery

[Home](#) [User Options](#) [Account Settings](#) [About This Site](#) [CMS Links](#) [How To...](#) [Reference Materials](#) [Contact Us](#) [Log off](#)

### Defense Verification

[Quick Help](#)

The claims listed below have been selected for defense for **Case ID: 111111111**.  
**Date MSP Record Accepted by CMS: 05/01/2020.**

The **Defense Type** applied to these claims is: **COV (Coverage)**. Please review for accuracy. To revise your selection, click **Previous**.

**Claims included in the defense request:**

Claim Control Number	Claim Line Number	Billed Amount	Medicare Paid Amount
*****99927	1	\$136.14	\$136.14

**Supporting Documentation:** [What is This?](#)

You are required to upload at least one document in support of your defense. It is in your best interest to provide complete and accurate supporting documentation to ensure proper review of the defense submission. Once the defense is submitted, you will not have the option to submit additional documentation on the CRCP for this request.

**To upload supporting documentation, please click here:** [Upload Documentation](#)

Click **Continue** to confirm submission of the defense and to submit any uploaded documents. Click **Previous** to return to the *Defense Submission* page. Click **Cancel** to return to the *Case Information* page without submitting your defense.

[Previous](#) [Cancel](#) [Continue](#)

[CMS/HHS Vulnerability Disclosure Policy](#) | [Privacy Policy](#) | [User Agreement](#) | [Adobe Acrobat](#)

## Slide notes

The Defense Verification page will appear. Review the claims selected and use the upload documentation link to upload any documentation required.

**Slide 20 of 29 - Defense Documentation Upload Page**

The screenshot shows the 'Defense Documentation Upload' page. At the top, there is a navigation bar with links: Home, User Options, Account Settings, About This Site, CMS Links, How To..., Reference Materials, Contact Us, and Log off. The CMS logo is on the left, and the COB&R logo is on the right. The main heading is 'Defense Documentation Upload' with a 'Quick Help' link. Below the heading, a message states: 'Please click Choose File to find the document(s) to upload in support of the defense. Each uploaded document must be in .PDF or .TIF format, cannot be larger than 40MB (megabytes), cannot be encrypted, must be virus free, the filename must be 80 characters or less and the filename cannot include spaces.' There are five 'Choose File' buttons, each with a 'No file chosen' status. Below this, a message says: 'Click Continue to upload the document(s). Click Cancel to return to the Defense Verification page without uploading any documents.' At the bottom, there are 'Cancel' and 'Continue' buttons. A footer bar contains links: CMS/HHS Vulnerability Disclosure Policy | Privacy Policy | User Agreement | Adobe Acrobat.

Defense Documentation Upload	
Please click <b>Choose File</b> to find the document(s) to upload in support of the defense. Each uploaded document must be in .PDF or .TIF format, cannot be larger than 40MB (megabytes), cannot be encrypted, must be virus free, the filename must be 80 characters or less and the filename cannot include spaces.	
<b>Choose File</b>	No file chosen
<b>Choose File</b>	No file chosen
<b>Choose File</b>	No file chosen
<b>Choose File</b>	No file chosen
<b>Choose File</b>	No file chosen
Click <b>Continue</b> to upload the document(s). Click <b>Cancel</b> to return to the <i>Defense Verification</i> page without uploading any documents.	
<b>Cancel</b>	<b>Continue</b>

**Slide notes**

The Defense Documentation Upload page will appear. To begin the upload process, click Choose File to search your computer for the desired file. When you click Choose File, a pop-up box appears.



Locate the file that you want to upload. Once the file is located, click the file name and click Upload.

Click Continue to upload the documents.

Note: You should not upload documents with page sizes larger than 8.5 x 11 inches.

Click the Choose File button to upload defense document(s).

## Slide 21 of 29 - Choose File for Upload



Commercial Repayment Center Portal

Home User Options Account Settings About This Site CMS Links How To... Reference Materials Contact Us Log off

### Defense Verification

[Quick Help](#)

The claims listed below have been selected for defense for Case ID: 111111111.

Date MSP Record Accepted by CMS: 05/01/2020.

The Defense Type applied to these claims is: COV (Coverage). Please review for accuracy. To revise your selection, click [Previous](#).

Claims included in the defense request:

Claim Control Number	Claim Line Number	Billed Amount	Medicare Paid Amount
*****99921	1	\$5,296.23	\$5,296.23
*****99922	1	\$105.20	\$105.20
*****99923	1	\$51.98	\$51.98
*****99927	1	\$136.14	\$136.14

Supporting Documentation: [What is This?](#)

You are required to upload at least one document in support of your defense. It is in your best interest to provide complete and accurate supporting documentation to ensure proper review of the defense submission. Once the defense is submitted, you will not have the option to submit additional documentation on the CRCP for this request.

To upload supporting documentation, please click here: [Upload Documentation](#)

Below is a list of documents to be submitted with your defense. If you'd like to delete a document from the list, click the Delete link to the right of the document name.

defense1.pdf [Delete](#)

Click [Continue](#) to confirm submission of the defense and to submit any uploaded documents. Click [Previous](#) to return to the *Defense Submission* page. Click [Cancel](#) to return to the *Case Information* page without submitting your defense.

Previous

Cancel

Continue

## Slide notes

Once you have uploaded your document(s), they will appear on the Defense Verification page. Review this information. If any changes are required, click Previous to retain the uploaded file and return to the Upload Defense page.

To choose not to upload the file, click Cancel and you will return to the Case Information page. Your file will be deleted, and the selected beneficiaries will be deselected. To complete the submission process, click Continue.



The CRCP requires that each uploaded file adhere to specified guidelines. Review the Locate File for Upload section for information on these guidelines.

If an incorrect file was uploaded, click Delete. This will remove the file. To return to the Demand Detail page without submitting the file, click Cancel. If the file is correct, click Continue to confirm the file upload.

If the file meets the specified guidelines and is virus-free, the file name will appear under the Defense Pending Submission section.

## Slide 22 of 29 - Defense Submission Confirmation Page

Skip Navigation | Login ID : GH111GH | [Print this page](#)

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Defense Submission Confirmation [Quick Help](#)

You have successfully submitted the information displayed on this page for the defense associated to Case ID: 111111111 for Defense Type: DPP (Duplicate Primary Payment).

If you need to submit any additional documentation related to this defense after it is submitted, you may upload it on the CRCP using the **Submit Documentation** button found on the Case Information page or mail/fax it to the Commercial Repayment Center (CRC) at the address/fax number listed below. **Note:** The **Submit Documentation** button cannot be used to submit a new defense. It can only be used to submit new documentation for a previously submitted defense that is pending a CRC decision.

Medicare Commercial Repayment Center - GHP  
P.O. Box 680  
Lathrop, CA 95330  
Fax number: 1-844-315-4313

Claims submitted with the defense request:

Claim Control Number	Claim Line Number	Billed Amount	Medicare Paid Amount
*****99921	1	\$5,296.23	\$5,296.23
*****99922	1	\$105.20	\$105.20
*****99923	1	\$51.98	\$51.98
*****99927	1	\$136.14	\$136.14

Documents submitted with the defense request:

defense1.pdf

Click [Continue](#) to return to the Case Information page.

Continue

## Slide notes

When Continue is selected, the Defense Submission Confirmation page appears confirming that the uploaded file has been submitted.

You may click Print this page to print the Defense Submission Confirmation for record-keeping purposes. Click Continue to return to the Case Information page.

Note: The Commercial Repayment Center (CRC) mailing address had been updated to the following:

Medicare Commercial Repayment Center - GHP

P.O. Box 680

Lathrop, CA 95330

## Slide 23 of 29 - Submitted Defenses

Case Information

Quick Help

The information displayed on this page is related to Case ID: 11111111 which is included on Demand Letter ID: 123456789. Click Demand Detail to go to the Demand Detail page. Click Demand Listing to go to the Demand Listing page. Click Case Search to search for any Case ID/Beneficiary associated to your Account. Click View/Submit Defense to submit a new defense for this case or view defenses previously submitted for claims/lines associated to this case.

Please note: The information displayed on these pages is current as of: 12/09/2013.

Case Details

Beneficiary Information

Beneficiary Name:	Joe W. Smith
Medicare ID:	*****9099A
Insurance Group ID:	A122345678
Insurance Policy ID:	Not on File
Date MSP Record Accepted by CMS:	11/12/2017

Demand Information

Total Demand Amount:	\$51,100.45
Claim Count:	45
Case Demand Amount:	\$2,300.99
Case Status:	Demand Issued
Date Closed:	11/12/2018

Employer Information

Employer Name:	Blue Cross
Employer TIN:	0243567899

Insurer Information

Insurer Name:	Not on File
Insurer TIN:	Not on File

Financial Summary

Electronic Payment History

Correspondence Activity

Defense History

Account Receivable Date:	12/01/2017	Interest Rate:	0.10125
Case Outstanding Balance:	\$11,100.00	Interest Start Date:	01/17/2018
Principal Collected:	\$1100.00	Interest Accrued:	\$155.45
Remaining Principal Balance Amount:	\$8,971.40	Interest Collected:	(\$450.67)
Adjusted Amount:	\$0.00	Remaining Interest Balance Amount:	\$145.79
Treasury Referral Date:		Balance as of Date:	03/06/2018
Treasury Account Number:			
Current Status of Debt:			

Demand Detail

Demand Listing

Case Search

View/Submit Defense

Submit Documentation

## Slide notes

To see a list of all defenses that have been previously submitted on the CRCP for this demand letter, click the View/Submit Defense button from the Case Information page.



## Slide 24 of 29 - View Submitted Defenses Page

### View Submitted Defenses

Quick Help

The following information has been submitted for defense consideration for **Case ID:** 1111111111111111.  
**Date MSP Record Accepted by CMS :** 05/01/2020.

If you need to submit any additional documentation for a previously submitted defense, you may upload it on the CRCP using the **Submit Documentation** button found on the Case Information page, or mail/fax it to the Commercial Repayment Center (CRC) at the address/fax number listed below. **Note :** The **Submit Documentation** button cannot be used to submit a new defense. It can only be used to submit new documentation for a previously submitted defense that is pending a CRC decision.

Medicare Commercial Repayment Center - GHP  
PO Box 680  
Lathrop, CA 95330  
Fax number: 1-844-315-4313

Click **Continue** to return to the *Case Information* page.

**Claims submitted with the defense request(s):**

Claim Control Number	Claim Line Number	Billed Amount	Medicare Paid Amount	Defense Type	Defense Received	Defense Decision Code	Docs Needed for Defense
*****99921	1	\$5,296.23	\$5,296.23	COV	CRCP 09/25/2022	Pending Review	
*****99922	1	\$105.20	\$105.20	COV	Mail/Fax	Pending Review	
*****99923	1	\$51.98	\$51.98	COV	Mail/Fax	Pending Review	
*****99924	1	\$9.27	\$9.27	EMP	CRCP 10/20/2022	BID	EMPDIS EMPWRK
*****99925	1	\$131.50	\$131.50	EMP	CRCP 10/20/2022	BID	EMPDIS EMPWRK
*****99926	1	\$36.14	\$36.14	EMP	CRCP 10/20/2022	BID	EMPDIS EMPWRK
*****99927	1	\$136.14	\$136.14				

**Documents submitted with the defense request(s)**

Date Received	Defense Type	Document Name
10/20/2022	EMP	defense1.pdf
10/20/2022	EMP	defense2.pdf

Continue

## Slide notes

The View Submitted Defenses page displays. All defense documents that have been submitted through the CRCP are listed. If you need to submit any additional documents for any previously submitted defenses, they will need to be mailed or faxed to the CRC at the address/fax number listed on this page.

Click Continue to return to the Case Information page.

**Slide 25 of 29 - Defense History Tab**

[Home](#) [User Options](#) [Account Settings](#) [About This Site](#) [CMS Links](#) [How To...](#) [Reference Materials](#) [Contact Us](#) [Log off](#)

**Case Information** [Quick Help](#)

The information displayed on this page is related to **Case ID:** 111111111 which is included on **Demand Letter ID:** 123456789. Click **Demand Detail** to go to the *Demand Detail* page. Click **Demand Listing** to go to the *Demand Listing* page. Click **Case Search** to search for any Case ID/Beneficiary associated to your Account. Click **View/Submit Defense** to submit a new defense for this case or view defenses previously submitted for claims/lines associated to this case.

Please note: The information displayed on these pages is current as of: 12/09/2013.

**Case Details**

Beneficiary Information	
Beneficiary Name:	Joe W. Smith
Medicare ID:	*****9099A
Insurance Group ID:	A122345678
Insurance Policy ID:	Not on File
Date MSP Record Accepted by CMS:	11/12/2017

Employer Information	
Employer Name:	Blue Cross
Employer TIN:	0243567899

Demand Information	
Total Demand Amount:	\$51,100.45
Claim Count:	45
Case Demand Amount:	\$2,300.99
Case Status:	Demand Issued
Date Closed:	11/12/2018

Insurer Information	
Insurer Name:	Not on File
Insurer TIN:	Not on File

[Financial Summary](#) [Electronic Payment History](#) [Correspondence Activity](#) **[Defense History](#)**

Defenses submitted on the CRCP or received in the mail for the selected Case ID are listed below.

Document ID	Defense Number	Defense Type	Defense Received	Decision	Decision Date	Viewed
86123854	21445587	EMP	01/02/2014	Partial	02/24/2014	No
86123444	21445583	COV	01/03/2014	Invalid	02/22/2014	Yes
86123834	21445287	COV	03/22/2014	Pending Review		

[Demand Detail](#) [Demand Listing](#) [Case Search](#) [View/Submit Defense](#) [Submit Documentation](#)

**Slide notes**

Once on the Case Information page, you can select the Defense History tab to view defenses submitted to the CRC through the portal or through the mail for the selected Case ID listed. For each defense you have submitted, the Document ID, Defense Number, and Defense Received date are shown.

The Defense Number is the number assigned by the CRC to your defense correspondence. The Defense Received is the date the CRC received the incoming defense correspondence.

The Decision (Outgoing Response) displays the decision sent by the CRC on the outgoing defense letter for the selected Case ID. The decisions may display as Invalid, No Decision Necessary, Partial, or Valid, and the date the CRC made the decision will also be shown.

Until the CRC makes a decision regarding the defense, a value of 'Pending' will be displayed in the Decision column and the Letter ID and Decision Date will be blank.

As indicated previously, the Viewed column helps to identify when new Demands have been added to the account. Click the Correspondence Activity tab to view files that were submitted on the CRCP for the case. For more information on the Case Information page, see the "[Case Information](#)" CBT.



## Slide 26 of 29 - Make a Payment Button

[Home](#) [User Options](#) [Account Settings](#) [About This Site](#) [CMS Links](#) [How To...](#) [Reference Materials](#) [Contact Us](#) [Log off](#)

**Demand Detail** [Quick Help](#)

You have selected Demand Letter ID: 861236547.

The Total Demand Amount originally included on this letter was:		\$51,100.45	
Employer Name:	BLUE CROSS	Insurer Name:	CIGNA
Employer TIN:	12336544	Insurer TIN:	2234567897

To search for a specific Case ID/beneficiary included in this Demand Letter, enter your criteria, and then click Search. Once located, click the Case ID link to view detailed information for that case.

Case ID:  [Case ID Search Hint](#)

Medicare ID:  [Medicare ID Search Hint](#)

Beneficiary Last Name:  [Beneficiary Last Name Search Hint](#)

Case IDs/Beneficiaries Included in the Demand Letter Results Returned: 5

Beneficiaries Included in the Demand Letter Not Sorted											
Case ID	Claim Count	Medicare ID	Beneficiary First Name	Beneficiary Last Name	Case Demand Amount	Case Status	Date Closed	Case Viewed	Treasury Referral Date	Treasury Account Number	Current Status of Debt
<a href="#">C1234560001</a>	133	*****1234A	Mike	Lansing	\$4,400.00	Open		No	01/22/2019	2131	Debt Referred to Treasury
<a href="#">C1234560002</a>	13	*****2345A	John	Bosely	\$15,400.00	Open		No			
<a href="#">C1234560003</a>	63	*****4456A	Elizabeth	Florence	\$16,900.00	Open		Yes	02/27/2019	A2562	Intent to Refer Letter Sent
<a href="#">C1234560004</a>	23	*****2244A	Frances	Christobell	\$400.00	Open		Yes			
<a href="#">C1234560005</a>	263	*****3365A	Blaxton	Jasper	\$14,000.00	Closed	05/10/2016	Yes	04/24/2018	N2568	Debt Recalled from Treasury (Referral Exemption)

[Demand Listing](#) [Make a Payment](#) [Submitted Defenses](#)

## Slide notes

If there are no demand defenses, users can select the Make a Payment button from the Demand Detail Page.

For more information on this function, see the [“Electronic Payment”](#) CBT.



**Slide 27 of 29 - Course Summary**

## Course Summary

- Demands
  - Submit defense documents
  - View information on previously submitted defenses
  - Initiate an electronic payment using Pay.gov

**Slide notes**

This course explained how to provide a response to a demand by submitting defense documents on the CRCP, how to view information on previously submitted defenses, and how to Initiate an electronic payment using [Pay.gov](https://www.pay.gov).

**Slide 28 of 29 - Conclusion**

You have completed the CRCP Demands course.  
Information in this course can be referenced by using  
the CRCP User Guide found under the *Reference  
Materials* menu at the following link:  
<https://www.cob.cms.hhs.gov/CRCP/>.

**Slide notes**

You have completed the CRCP Demands course.

Information in this course can be referenced by using the CRCP User Guide found under the Reference Materials menu at the following link: [CRCP Website](https://www.cob.cms.hhs.gov/CRCP/).

**Slide 29 of 29 - CRCP Training Survey**

If you have any questions or feedback on this material,  
please go to the following URL:  
<https://www.surveymonkey.com/r/CRCPTraining>.

**Slide notes**

If you have any questions or feedback on this material, please go to the following URL: [CRCP Training Survey](https://www.surveymonkey.com/r/CRCPTraining).