

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard
Baltimore, Maryland 21244-1850



CENTER FOR DRUG & HEALTH PLAN CHOICE

DATE: January 28, 2010

TO: All Medicare Advantage Organizations, 1876 Cost Plans, PACE Plans,
Demonstration Plans and Prescription Drug Plan Sponsors

FROM: Danielle R. Moon, J.D., M.P.A /s/
Director
Medicare Drug & Health Plan Contract Administration Group

SUBJECT: Submission of 2009 Annual Audited Financial Statements

The purpose of this memorandum is to remind you that 2009 annual audited financial statements are to be submitted to CMS no later than April 30, 2010 at 11:59 pm Pacific Standard Time (PST).

We urge you to work with your independent auditor now to ensure that your financial statement submission will be on time. Organizations that do not meet the April 30, 2010 deadline may be considered out of compliance with timely reporting requirements.

Any questions about this memorandum should be directed to: FinancialReview@cms.hhs.gov .