

Delaware Division of Medicaid & Medical Assistance

PDP CERTIFICATION AGREEMENT
for
Electronic Premium Payment Transaction

In connection with the Contract between the State of Delaware, Department of Health and Social Services (DHHS) and _____, a CMS-approved Prescription Drug Plan (“PDP”), under which DHHS agrees to subsidize certain costs of eligible individuals enrolled in a Part D plan offered by PDP and also enrolled in the Delaware Prescription Assistance Program and/or the Delaware Chronic Renal Disease Program, PDP certifies as follows:

1. PDP understands that this Certification is made by and between itself and DHSS, which had contracted with Electronic Data Systems (EDS) to conduct electronic transactions on DHHS’ behalf.
2. PDP agrees to cooperate with DHHS and EDS to allow them to conduct testing of the premium payment transaction from the State (or EDS on its behalf) to the PDP in the HIPAA-required standard and to the mutual satisfaction of both parties. PDP understands that this may require more than one test.
3. PDP agrees to accept electronic transactions from DHHS in the HIPAA-required standard format as specified in the HIPAA Transactions Rule (45 CFR Parts 160 and 162).
4. PDP certifies that it will protect any Protected Health Information (as defined in 45 CFR 160.103) in accordance with HIPAA requirements and, in particular, the HIPAA Privacy and Security Rules (45 CFR Parts 160 and 164, Subparts C and E).

Prescription Drug Plan: _____

Signature: _____

Date: _____

DEPARTMENT OF HEALTH AND SOCIAL SERVICES

Approved By: _____

Date: _____

