

## High-Level Summary of Changes in Employer/Union-Only Group Waiver Plan MAO Applications

| Clarification   | Purpose  | Application Section   |                     |
|---|--|---|---------------------|
|   |  | “800 Series” MAO  | Direct Contract MAO |
| Added clarifying language that distinguished the pharmacy access submittal policy between applicants that are only offering “800 series” plans (no individual plans) and applicants that offer individual plans and “800 series” plans. Applicants offering only “800 series” plans will be required to submit pharmacy access information for the entire EGWP service area during the application process and demonstrate sufficient access in these areas in accordance with employer group waiver pharmacy access policy. Applicants offering individual plans and “800 series” plans will not initially be required to submit pharmacy access for areas outside of their individual plan service area but will be required to have networks in place prior to enrolling beneficiaries in any expanded EGWP service areas. | This will clarify the pharmacy access information the applicant needs to submit.         | Instructions (p. 4)<br>EGWP Service Area and Pharmacy Access requirements (p. 9)<br>Certification # 5 (p. 11) | N/A                 |
| Added clarifying language that the applicant’s employer/union-only group waiver plan will not be subject to the Part D beneficiary customer service call center hours and call center performance requirements.   | Waiver makes this attestation in the application inapplicable.                           | Certification # 14 (p. 13)  | N/A                 |
| Added clarifying language that Applicant is not required to submit Part D bids (i.e. bid pricing tool).   | As per CMS Guidance Issued Via the Health Plan Management System (HPMS), dated 4/3/2007. | Certification # 4 (p. 10)   | N/A                 |

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| Added clarifying language that the option to pay premiums through Social Security withholding will not be available to any EGWP enrollees.    | Waiver makes these attestations in the applications inapplicable.                       | Certification # 15 (p. 13) | N/A   |
| Requested additional organizational information from Employer/Union Direct Contract applicant that requests waiver of licensure requirements. | This will aid in the evaluation of Applicant's financial solvency and capital adequacy. | N/A                        | Appendix I: Part C Financial Solvency and Capital Adequacy Documentation (p. 6) |

Note:

*Changes from 2008 Applications are in black.*

*Changes from PRA 60 day posting for 2009 Applications are in red.*