

Revisions Crosswalk for State General Info, and Data Entry Form

| Issue # | Page # | Changes to Form | Reason for change |
|---------|--------|---|--|
| 1. | 14 | Deleted worksheet containing disclosure | It is now located on the State General Info tab |
| 2. | 15 | Added Disclosure statement | Didn't want it on a separate tab |
| 3. | 15 | Added Validate, Validate&Finalize, and Format & Print Preview Buttons | Needed them to allow state data entry person to validate their document |
| 4. | 15 | Separated First name and last name on form | Thought it would be more clear to the person, plus easy to collect in database |
| 5. | 20 | Added Validate, Validate&Finalize, and Format & Print Preview Buttons | Needed them to allow state data entry person to validate their document |
| 6. | 20 | Changed cell wording for Name, Phone Number, Email under heading Issuer Data Submission contact | 508 reasons |
| 7. | 20 | Changed cell wording for Fee-for-service, HMO, PPO, EPO, POS, Other under No. of Products offered | 508 reasons |