

Estimates Table

Subpart	Original # Respondents	Approved 2006 Estimate - Burden Hours	# Respondents (CY 2010 - 196 sponsors, 39 states, 56,000 pharmacies)	# of Responses	Time per response (in hours)	2010 Revised Estimate - Burden hours	Exempt/Separate PRA
J—Coordination of Part D Plans with Other Prescription Drug Coverage							
423.464 Coordination of Benefits							
Part D sponsors							
Revise payer systems to receive N transactions from Troop Facilitator	370	22,200	10	1	60.0000	600	
Processing claims through Troop facilitator (Receiving Ns)	370	592,000	196	191,377	0.000139	5,210	
Entering OHI into PDP sponsor systems	370	246,790	196	1	0.0166	3	
Submission of Lump Sum	370	22,200	196	1	60.0000	11,760	
Programming for Automatic Troop Balance Transfer (ATBT) (New CY 2009)			196	1	40.0000	7,840	
ATBT exchanges and updates transactions (New CY 2009)			196	55,855	0.0001	1,520	
ATBT additional programming.			196	1	17.8500	3,499	
Pharmacies							
Eligibility Queries	55,413	132,753	56,000	779	0.0166	724,158	
States/Secondary Payers							
Submission of VDSAs	636	318	n/a	n/a	n/a		Already collected for MSP purposes - Separate PRA 0938-0214
Submission of Enrollment Files	636	382	n/a	n/a	n/a		Already collected for MSP purposes - Separate PRA 0938-0214
State Attestations	21	11	39	1	2.0000	78	
Lump Sum Negotiations	21	1,260	2	1	60.0000	120	
	58,207	1,017,914	57,227	248,018	240	754,788	

respondents

57227

Estimates Table

Ave time per response	0.32859272765
Ave # responses per respondent	4
Annual # responses	248018
Annual hour burden	754,788

2010 Contracts&Pharmacies

Below are the results for 2010 Part D as of today.

# of Parent Organizations**	196
# of PDP Contract IDs	76
# of MAPD Contract IDs*	584

39,000 chain + 17000
independent

Beneficiary Information

				Total # Responses	# Respondents	Responses per respondent
Total N transactions for all sponsors (\$2007 - 10/2008)				37,510,000	196	191377.551020408
Total estimated ATBT transactions				35,675,000	28	1274107.14285714
Total Eligibility Queries				43,550,000	55855	779.697430847731

Source: TrOOP Facilitation Contract	Deborah Larwood		
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% enrollees w/ other health insurance OHI	23%	
# enrollees w/OHI	0	

Subpart	Original # Respondents	# responses	Time per response	2006 Estimate - Burden Hours	# Respondents (CY 2010 - 196 sponsors, 39 states)	# of Responses
Programming for Automatic Troop Balance Transfer (ATBT) (New CY 2009)	n/a			0	196	1
ATBT exchanges and updates transactions (New CY 2009)	n/a			0	196	55855
					392	55856

Time per response (in hours)	2010 Revised Estimate - Burden hours	Exempt/ Separate PRA
40	7840	
0.000139	1520.498	
40.00014	9360.498	