

**High-Level Summary of Changes to the Part C Application for the 2013 Application Season
(from 60-day to 30-day comment period)**

Revision	Purpose of the Revision	2013 Part C Application	Application Section	Category of Comment	Level of Applicant Burden I = Increases burden D – Decreases burden N – No Change
GENERAL INFORMATION AND INSTRUCTIONS					
<p>1. Revised section 2.4 Applicant Seeking to Offer Special Needs Plans (SNPs) (page 15) to state: "New and expanding SNPs must complete and timely submit a separate SNP proposal. Existing SNPs that require re-approval under the NCQA SNP Approval process should only submit their Model of Care written narrative, Model of Care Matrix Upload Document and will not be required to submit any other portion of the MA application or SNP proposal, unless specifically noted (e.g., in the instructions for submission of contracts with State Medicaid Agencies). Please refer to APPENDIX I: Solicitations for Special Needs Plan (SNP) Proposals for specific instructions and details". High level edits to entire document including addition of missing words, capitalization, deletion of missing spaces and renumbering.</p>	Clarification	General Information	Section 2.4	60 day	N

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ATTESTATIONS					
2. Revised Attestation #2 to read: "Applicant is in compliance with all State requirements and is not under any type of supervision, corrective action plan, or special monitoring by the State regulator with respect to financial requirements."	Clarification	Fiscal Soundness (3.17)	Attestation #2	60 day	N
3. Revised Attestation #10 last bullet to read: • Acknowledgement of all calls received via an alternative technology within one business day.	To comply with current regulations	Medicare Operations (3.12)	Attestation #10.	60 day	N
4. Revised Attestation to read as follows: "Applicant agrees to give the beneficiary prompt notice of acceptance or denial of a claim's payment in a format consistent with the appeals and notice requirements stated in 42 CFR Part 422 Subpart M."	Clarification	Claims (3.14)	Attestation #4	60 day	N
HSD TABLES or INSTRUCTIONS					
None					
TEMPLATES					
None					
SNP APPLICATION SECTION					
5. "If applicable" was added to each definition section where the Part D premiums are indicated.	Clarification	Appendix 1: SNP Proposal	Definitions	60 day	N
6. Revised Attestation on page 96 to state: "An MA organization currently offering a SNP that requires re-approval under the NCQA SNP Approval process should only submit its Model of Care written narrative and Model of Care	Revision/Clarification in response to PRA comment.	Appendix 1: SNP Proposal	SNP Instructions	60 day	N

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<p>Matrix Upload Document and will not be required to submit any other portion of the MA application or SNP proposal, unless specifically noted (e.g., in the instructions for submission of contracts with State Medicaid Agencies). Any SNP that received a two- or three- year approval will not be required to submit any other portion of the MA application or SNP proposal unless specifically noted (e.g., to meet the requirement for contracting with a State Medicaid Agency).</p>					
<p>7. Revised Section 14 to state: "Note: Complete this section if the applicant is currently in contract negotiations with the State for initial contracts to amend, update and/or renew an existing contract for the application year."</p>	<p>Clarification</p>	<p>Appendix 1: SNP Proposal</p>	<p>Section 14</p>	<p>60 day</p>	<p>N</p>
<p>8. Revised Section 15 to state: "Please complete and upload this document into HPMS per HPMS MA Application User Guide Instructions for completed (i.e., signed) contracts with the State Medicaid Agency. This applies to previously signed contracts that are still effective because they are a multi-year contract or an evergreen contract."</p>	<p>Clarification</p>	<p>Appendix 1: SNP Proposal</p>	<p>Section 15</p>	<p>60 day</p>	<p>N</p>