

### Revisions for 2<sup>nd</sup> Draft of CY2013 Part D Reporting Requirements

The table below summarizes the revisions made for the 2<sup>nd</sup> draft of the CY2013 Part D Reporting Requirements.

<b>Part D Changes</b>				
<b>#</b>	<b>Category</b>	<b>Section</b>	<b>Change/Reason</b>	<b>Effect to reporting burden</b>
1	Lessons Learned	Medication Therapy Management Programs	Revised element I to include an “Unknown” category. In addition, revised element W to include additional language that clarifies how recommendations should be counted and reported.	None
2	Lessons Learned	Coverage Determinations and Exceptions	Revised elements N, Q, T, W, Z, and CC to clarify that decisions should be reported, not requests.	None
3	Lessons Learned	Redeterminations	Revised introduction to include additional language that clarifies that Part B versus Part D redeterminations should be included in this reporting.	None

INFORMATION NOT RELEASABLE TO THE PUBLIC UNLESS AUTHORIZED BY LAW:

This information has not been publicly disclosed and may be privileged and confidential. It is for internal government use only and must not be disseminated, distributed, or copied to persons not authorized to receive the information. Unauthorized disclosure may result in prosecution to the full extent of the law.