

Cost Report PRA Package Inventory

<u>Document</u>	<u>Complete Date</u>	<u>Notes</u>
4 th Quarter Report - Excel		
PDF of Budget		
Cost Report Instructions – Word		
Cost Report Instructions – PDF		
Crosswalk for Budget Report Revisions		
Crosswalk for 4 th Quarter and Final Report Revisions		
Final Report - Excel		
Form 83 – PRA Submission WS – Part I: Info Collection Request		
Form 83 – PRA Submission WS – Part II: Info Collection Detail (HCPPs)		
Form 83 – PRA Submission WS – Part II: Info Collection Detail (HMO/CMPs)		
Interim Report - PDF		
Interim Report - Excel		
Notice of OMB Action (Dated 10/26/2009)		No action on DCPA may be necessary?
Record of Info Collection Clearances		Minor document – If revising the package, this must be signed by the Center Director, and a crosswalk of changes must be submitted. If only minor changes are made, the group director can sign.
Revised Cost Report – Clean Version - word		
Supporting Statement for CMS-276: Prepaid Health Plan Cost Report - Word		Little updating will be necessary
OMB Form 83 Parts I and II:		
Part I: Info Collection Request		4 pages (see above)
Part II: Information Collection Details		4 pages (see above)
Supporting Statements – specific details of request:		
Supporting Statement A		See above – we have already created this, it only needs updating.
Supporting Statement B		Do not need to complete?
Collection Instruments and Instructions:		
Must submit copy of cost report and instructions.		
Disclosure Statement		Need to complete.

Crosswalk Document		Can work off Frank's
Record of Information Clearances		See notes above.
Must create a document answering the 'Additional Information' request – Info re: PII		