

Estimates Table

Subpart	# Respondents (CY 2010 - 196 sponsors, 39 states, 56,000 pharmacies)	2010 Approved Estimate - Burden hours	# Respondents (CY 2013 - 211 sponsors, 39 states, 56,000 pharmacies)	# of Responses	Time per response (in hours)	2013 Revised Estimate - Burden hours
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	10	600	10	1	60.0000	600
Processing claims through TrOOP facilitator (Receiving Ns)	196	5,210	211	2,172,000	0.000139	63,652
Entering OHI into PDP sponsor systems	196	3	211	1	0.0166	4
Submission of Lump Sum	196	11,760	211	1	60.0000	12,660
Programming for Automatic Troop Balance Transfer (ATBT) (New CY 2009)	196	7,840	211	1	40.0000	8,440
ATBT exchanges and updates transactions	196	1,520	211	225,075	0.0001	6,596
ATBT additional programming.	196	3,499	10	1	17.8500	179
Pharmacies						
Eligibility Queries	56,000	724,158	56,000	5,500	0.0166	5,112,800
States/Secondary Payers						
Submission of VDSAs	n/a		n/a	n/a	n/a	
Submission of Enrollment Files	n/a		n/a	n/a	n/a	
State Attestations	39	78	39	1	2.0000	#N/A
Lump Sum Negotiations	2	120	2	1	60.0000	#N/A
	57,227	754,788	57,116	2,402,582	240	#N/A

Estimates Table

# respondents	57,116
Ave time per response	#N/A
Ave # responses per respondent	42
Annual # responses	2,402,582
Annual hour burden	#N/A

Estimates Table

#N/A

2013Contracts&Pharmacies

Below are the results for 2013 Part D as of today.

of Parent Organizations** 211

39,000 chain + 17000
independent

Beneficiary Information

				Total # Responses	# Respondents	Responses per respondent
Total N transactions for all sponsors (4/2012-3/2013)				458,277,000	211	2171929
Total estimated ATBT transactions				47,490,800	211	225075
Total Eligibility Queries				308,000,000	56000	5500

Source: Transaction Facilitation Contractor			
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% enrollees w/ other health insurance OHI	23%	
# enrollees w/OHI	0	