

2010 CMS 855 Forms Revisions

#	Form	Change	Attachment?	Current Location	Reason
1	CSR Recon Template	Added: CSR Amount advanced to the issuer by CMS (optional)	No	Issuer Summary Report Level 1	Requested by commenters
2	CSR Recon Template	Added: CSR Amount advanced to the issuer by CMS (optional)	No	Standard Methodology Plan and Policy Report Level 1 Policy Information	Requested by commenters
3	CSR Recon Template	Deleted: CIC Key, if applicable	No	Standard Methodology Plan and Policy Report Level 1 Policy Information	Requested by commenters
4	CSR Recon Template	Added: Maximum number of members on this policy during the benefit year	No	Standard Methodology Plan and Policy Report Level 2 Member Information	Substituted summary data for detailed data removed below.
5	CSR Recon Template	Deleted: Exchange assigned member ID, CIC key, if applicable, member first name, member last name, member DOB, plan benefit start date, plan benefit end date, CSR effective date, CSR end date, total allowed cost for EHB, amount the issuer paid, amount the enrollee(s) paid, amount the enrollee(s) would have paid under the standard plan, CSR amount.	No	Standard Methodology Plan and Policy Report Level 2 Member Information	Requested by commenters
6	CSR Recon Template	Removed CIC Key	No	Simplified Methodology Plan and Policy Report Level 1	Requested by commenters
7	CSR Recon Template	Removed CIC Key	No	Simplified AV Methodology Plan and Policy Report Level 2	Requested by commenters

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8	CSR Recon Template	Added: Total CSR amount advanced to the issuer by CMS (optional)	No	Simplified AV Methodology Plan and Policy Report Level 2	Requested by commenters
19	Recon Supporting State	Increased estimate of extracting data for the standard methodology	No	II. Standard Methodology Plan and Policy Report	Requested by commenters
20	Recon Supporting State	Increased estimate of extracting data for the simplified methodology	No	III & IV. Simplified Methodology Effective Parameters Report	Requested by commenters
CSR	Recon Supporting State	Increased total burden hours to 1,560, from 624, for the standard methodology, and increased burden hours to 4,775, from 1,241.5, for the simplified methodology.	No	12A Estimated Annualized Burden Hours	Requested by commenters
CSR	Rec Supporting State	Increased total labor cost for the standard methodology to \$98,321, from \$36,824, and increased total labor cost for the simplified methodology to \$314,147 from \$84,840.29	No	12B Cost Estimate for all Respondents Completing Each Form	Requested by commenters