#### Justification

# Application for Reimbursement for Hospital Insurance Services in Canada RRB Form AA-104

- 1. <u>Circumstances of information collection</u> Under section 7(d) of the Railroad Retirement Act (RRA), the Railroad Retirement Board (RRB) administers the Medicare program for persons covered by the railroad retirement system. Payments are provided under section 7(d)(4) of the RRA, for medical services furnished in Canada to the same extent as for those furnished in the United States. However, payments for the services furnished in Canada are made from the Railroad Retirement Account rather than from the Federal Hospital Insurance Trust Fund, with the payments limited to the amount by which insurance benefits under Medicare exceed the amount payable under Canadian Provincial plans.
- 2. Purposes of collecting/consequences of not collecting the information Form AA-104, Application for Canadian Hospital Benefits Under Medicare Part A, is provided by the RRB to a claimant seeking reimbursement for covered hospital services received in Canada. The form obtains information needed by the RRB to determine the eligibility of the applicant and the amount of any reimbursement due.

The self-administered form and pamphlet **RB-104**, **Medicare for Railroad Retirement Beneficiaries in Canada**, are furnished to Canadian residents when they receive their health insurance identification cards. Other claimants desiring to claim reimbursement for covered Canadian hospital services are supplied with the form on request.

When a claim is found by the RRB to be valid (i.e., entitlement for the benefits exists), Form AA-104 is forwarded to Western Benefits Administration, the RRB's Canadian agent, to verify the information and obtain the amounts payable under the applicable Canadian provincial plan. After the information is obtained, the claim is processed and payment is issued by the RRB to the claimant. Enclosed with each payment is a Form AA-104 for use in filing a subsequent claim.

## The RRB proposes no changes to Form AA-104.

To our knowledge, no other agency obtains information similar to that being obtained by Form AA-104.

- 3. <u>Planned use of improved information technology or technical/legal impediments to further burden reduction</u> None planned. Not cost effective due to low volume.
- 4. <u>Efforts to identify duplication</u> This information collection does not duplicate any other information collection.
- 5. <u>Small business respondents</u> N.A.
- 6. <u>Consequences of less frequent collection</u> Not applicable since the information is solicited only once.
- 7. Special Circumstances N.A.

- 8. <u>Public Comments/Consultations outside the agency</u> In accordance with 5 CFR 1320.8(d), comments were invited from the public regarding the information collection. The notice to the public was published on page 37357 of the July 1, 2014, <u>Federal Register</u>. No requests for further information or comments were received.
- 9. Payments or gifts to respondents None.
- Confidentiality Privacy Act System of Records, RRB-20, Health Insurance and Medicare Medical Insurance Enrollment and Premium Payment System (Medicare) - RRB. In accordance with OMB Circular M-03-22, a Privacy Impact Assessment for this information collection was completed and can be found at <a href="http://www.rrb.gov/pdf/PIA/PIA-BPO.pdf">http://www.rrb.gov/pdf/PIA/PIA-BPO.pdf</a>.
- 11. <u>Sensitive questions</u> There are no questions of a sensitive nature.
- 12. <u>Estimate of respondent burden</u> The current and proposed burden figures for the collection follow.

### **Current Burden**

Form Number	Annual Responses	Time (Minutes)	Burden (Hours)
AA-104	35	10	6
Total	35		6

## **Proposed Burden**

Form Number	Annual Responses	Time (Minutes)	Burden (Hours)
AA-104	30	10	5
Total	30		5

	<u>Responses</u>	<u>Hours</u>
Total Change	<u>-5</u>	<u>-1</u>
Adjustment	-5	-1

- 13. Estimate of annual cost burden to respondents or record keepers N.A.
- 14. Estimate of cost to Federal Government N.A.

- 15. <u>Explanation for change in burden</u> The total burden has decreased from 35 responses to 30 (-5) and from 6 burden hours to 5 (-1) due to improved tracking methods. We have shown the change in burden as an adjustment.
- 16. <u>Time schedule for data collection and publication</u> The results of this collection will not be published.
- 17. Request to not display OMB expiration date The AA-104 is seldom revised. Given the costs associated with redrafting, reprinting, and distributing the form in order to keep the appropriate OMB expiration date in place, the RRB requests authorization to **not** display the expiration date on the form.
- 18. <u>Exceptions to Certification Statement</u> None