

CY 2016 PBP Data Entry System Screens

Medicare Rx General 1

CY 2016 PBP Data Entry System Screens

Medicare Rx General 2

File Help

Go To: Medicare Rx General 2

Previous Next Exit (Validate) Exit (No Validate)

Does plan utilize floor pricing?

Yes
 No

Floor pricing is used when a sponsor negotiates a minimum price, such as for very low cost generics, that a pharmacy(ies) will be paid for filling a prescription.

Does plan utilize ceiling pricing?

Yes
 No

Ceiling pricing is used when a sponsor negotiates a maximum price that a given pharmacy will be paid for a specific NDC. Ceiling pricing is often used for high cost generics.

Do you offer a free first fill (i.e. \$0 copayment) for any drugs?

Yes
 No

Example: If your plan offers a \$0 copay for the first fill of a Lipitor prescription, you should answer 'yes' to 'Do you offer a free first fill for any drugs' and indicate the RxCUI for Lipitor in the flat file which must be uploaded through the Formulary Submission Module by Friday, June 6, 2014 at 12:00pm Eastern Time.

Are there quantity limits on certain prescription drugs?

Yes
 No

Is prior authorization required for certain prescription drugs?

Yes
 No

Do any drugs in your formulary require a step therapy plan?

Yes
 No

Do you pay for Over-the-Counter medications (OTCs) under the Utilization Management Program?

Yes
 No

If you select "Yes" to "Do you pay for Over-the-Counter medications (OTCs) under the Utilization Management Program?", you must indicate these specific medications in a flat file which must be uploaded through the Formulary Submission Module by Friday, June 6, 2014 at 12:00pm Eastern Time.

OTC Medication Attestation statement

Per Chapter 4 of the Medicare Managed Care Manual, an MAO cannot offer the same OTC drug under both its Part C supplemental benefit and its Part D benefit. I attest any OTC drugs that are covered under Part C are separate and distinct from OTC drugs covered under Part D.

Do you offer OTCs as a part of a formal Step Therapy Protocol submitted for review and approval by CMS?

Yes
 No

With respect to OTCs, a Step Therapy protocol is one that requires the use of the OTC product prior to receiving a prescription formulary drug. This is in contrast to a general utilization management strategy that offers OTCs as alternatives to prescription formulary drugs but without a requirement to try the OTC first. All OTC drugs used in either a Part D Step Therapy Protocol or a general utilization management strategy must appear in an OTC supplemental file. However, only those OTCs used in a Step Therapy Protocol must be documented in the Step Therapy Criteria text files submitted with the formulary files.

CY 2016 PBP Data Entry System Screens

Medicare Rx General 3

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The window has a menu bar with "File" and "Help". Below the menu bar is a navigation bar with four buttons: "Previous" (left arrow), "Next" (right arrow), "Exit (Validate)" (green checkmark), and "Exit (No Validate)" (red X). To the right of these buttons is a "Go To:" dropdown menu currently set to "Medicare Rx General 3".

The main content area contains two input fields on the left and explanatory text on the right:

Indicate number of Tiers in your Part D benefit:

What is your Formulary Exception Tier?

Each plan must indicate one specific cost-sharing tier from its PBP at which it will adjudicate all non-formulary drugs approved through the formulary exceptions process.

Although CMS generally allows Part D sponsors to apply only one level of cost sharing from an existing formulary tier to all approved formulary exceptions, sponsors may also elect to apply a second less expensive level of cost sharing for all approved formulary exceptions for generic drugs, so long as this second level is also associated with an existing formulary tier and is uniformly applied to all approved formulary exceptions for generic drugs.

When designating the exceptions tier in a PBP submission, sponsors can enter only one level of cost sharing. Thus, a sponsor that has established a second (less expensive) level of cost sharing should indicate the more expensive cost-sharing tier of the two tiers as its Exceptions Tier.

CY 2016 PBP Data Entry System Screens

Medicare Rx – Tier 2 Model

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Medicare Rx - Tier 2 Model

Previous Next Exit (Validate) Exit (No Validate)

Select 2 Tier Model Type:

Tier 1	Tier 2
<input type="radio"/> Generic	Brand
<input type="radio"/> Generic	Preferred Brand
<input type="radio"/> Preferred Generic	Brand
<input type="radio"/> Preferred Generic	Preferred Brand

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Medicare Rx- Tier 3 Model

Select 3 Tier Model Type:		
Tier 1	Tier 2	Tier 3
<input type="radio"/> Generic	Brand	Specialty Tier
<input type="radio"/> Generic	Preferred Brand	Specialty Tier
<input type="radio"/> Preferred Generic	Brand	Specialty Tier
<input type="radio"/> Preferred Generic	Preferred Brand	Specialty Tier
<input type="radio"/> Generic	Preferred Brand	Non-Preferred Brand
<input type="radio"/> Preferred Generic	Preferred Brand	Non-Preferred Brand

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Medicare Rx – Tier 4 Model

Select 4 Tier Model Type:

	Tier 1	Tier 2	Tier 3	Tier 4
<input type="radio"/>	Generic	Preferred Brand	Non-Preferred Bran	Specialty Tier
<input type="radio"/>	Preferred Generic	Preferred Brand	Non-Preferred Bran	Specialty Tier
<input type="radio"/>	Preferred Generic	Non-Preferred Generi	Preferred Brand	Non-Preferred Brand
<input type="radio"/>	Preferred Generic	Non-Preferred Generi	Preferred Brand	Specialty Tier
<input type="radio"/>	Generic	Preferred Brand	Non-Preferred Brand	Injectable Drugs
<input type="radio"/>	Preferred Generic	Preferred Brand	Non-Preferred Brand	Injectable Drugs

CY 2016 PBP Data Entry System Screens

Medicare Rx – Tier 5 Model

	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5
<input type="radio"/>	Generic	Preferred Brand	Non-Preferred Brand	Specialty Tier	
<input type="radio"/>	Preferred Generic	Preferred Brand	Non-Preferred Brand	Specialty Tier	
<input type="radio"/>	Preferred Generic	Non-Preferred Generi	Preferred Brand	Non-Preferred Brand	
<input type="radio"/>	Preferred Generic	Non-Preferred Generi	Preferred Brand	Specialty Tier	
<input type="radio"/>	Generic	Preferred Brand	Non-Preferred Brand	Injectable Drugs	
<input type="radio"/>	Preferred Generic	Preferred Brand	Non-Preferred Brand	Injectable Drugs	
<input type="radio"/>	Preferred Generic	Non-Preferred Generi	Preferred Brand	Non-Preferred Brand	Specialty Tier
<input type="radio"/>	Preferred Generic	Non-Preferred Generi	Preferred Brand	Non-Preferred Brand	Injectable Drugs
<input type="radio"/>	Preferred Generic	Non-Preferred Generi	Preferred Brand	Injectable Drugs	Specialty Tier
<input type="radio"/>	Generic	Preferred Brand	Non-Preferred Brand	Injectable Drugs	Specialty Tier
<input type="radio"/>	Preferred Generic	Preferred Brand	Non-Preferred Brand	Injectable Drugs	Specialty Tier

CY 2016 PBP Data Entry System Screens

Medicare Rx – Tier 6 Model

PBP Data Entry System - Section Rx, Contract X0001, Plan 001, Segment 000

File Help

Go To: Medicare Rx - Tier 6 Model

Previous Next Exit (Validate) Exit (No Validate)

Select 6 Tier Model Type:

	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
<input type="radio"/>	Preferred Generic	Non-Preferred Generic	Preferred Brand	Non-Preferred Brand	Specialty Tier	<input type="text"/>
<input type="radio"/>	Preferred Generic	Non-Preferred Generic	Preferred Brand	Non-Preferred Brand	Injectable Drugs	<input type="text"/>
<input type="radio"/>	Preferred Generic	Non-Preferred Generic	Preferred Brand	Injectable Drugs	Specialty Tier	<input type="text"/>
<input type="radio"/>	Generic	Preferred Brand	Non-Preferred Brand	Injectable Drugs	Specialty Tier	<input type="text"/>
<input type="radio"/>	Preferred Generic	Preferred Brand	Non-Preferred Brand	Injectable Drugs	Specialty Tier	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Medicare Rx – Medicare-Medicaid Formulary Tier Model 2

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help". Below the menu bar is a navigation area with four buttons: "Previous" (left arrow), "Next" (right arrow), "Exit (Validate)" (checkmark), and "Exit (No Validate)" (red X). To the right of these buttons is a "Go To:" dropdown menu currently displaying "Medicare Rx - Medicare-Medicaid Formulary Tier Model 2".

The main content area contains the text "Select 2 Tier Model Type:" followed by a radio button. To the right of the radio button are two columns of options: "Tier 1" and "Tier 2". Under "Tier 1" is the option "Generic", and under "Tier 2" is the option "Brand".

CY 2016 PBP Data Entry System Screens

Medicare Rx – Medicare-Medicaid Formulary Tier Model 3

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Medicare Rx - Medicare-Medicaid Formulary Tier Model 3

Previous Next Exit (Validate) Exit (No Validate)

Select 3 Tier Model Type:

	Tier 1	Tier 2	Tier 3
<input type="radio"/>	Generic	Preferred Brand	Non-Preferred Brand
<input type="radio"/>	Preferred Generic	Non-Preferred Generic	Brand
<input type="radio"/>	50 Drugs	Generic	Brand
<input type="radio"/>	Generic	Brand	Non-Medicare Rx/OTC
<input type="radio"/>	Generic	Brand	Non-Medicare Rx Drugs
<input type="radio"/>	Generic	Brand	Non-Medicare OTC

CY 2016 PBP Data Entry System Screens

Medicare Rx – Medicare-Medicaid Formulary Tier Model 4

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Medicare Rx - Medicare-Medicaid Formulary Tier Model 4

Previous Next Exit (Validate) Exit (No Validate)

Select 4 Tier Model Type:

	Tier 1	Tier 2	Tier 3	Tier 4
<input type="radio"/>	Preferred Generic	Non-Preferred Generic	Preferred Brand	Non-Preferred Brand
<input type="radio"/>	Generic	Preferred Brand	Non-Preferred Brand	Non-Medicare Rx/OTC
<input type="radio"/>	Preferred Generic	Non-Preferred Generi	Brand	Non-Medicare Rx/OTC
<input type="radio"/>	\$0 Drugs	Generic	Brand	Non-Medicare Rx/OTC
<input type="radio"/>	Generic	Brand	Non-Medicare Rx Drugs	Non-Medicare OTC

CY 2016 PBP Data Entry System Screens

Medicare Rx – Medicare-Medicaid Formulary Tier Model 5

File Help

Go To: Medicare Rx - Medicare-Medicaid Formulary Tier Model 5

Previous Next Exit (Validate) Exit (No Validate)

Select 5 Tier Model Type:

	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5
<input type="radio"/>	Preferred Generic	Non-Preferred Generi	Preferred Brand	Non-Preferred Brand	Non-Medicare Rx/OTC
<input type="radio"/>	\$0 Drugs	Preferred Generic	Non-Preferred Generic	Brand	Non-Medicare Rx/OTC
<input type="radio"/>	\$0 Drugs	Preferred Generic	Preferred Brand	Non-Preferred Brand	Non-Medicare Rx/OTC
<input type="radio"/>	Generic	Preferred Brand	Non-Preferred Brand	Non-Medicare Rx Drugs	Non-Medicare OTC
<input type="radio"/>	Preferred Generic	Non-Preferred Generi	Brand	Non-Medicare Rx Drugs	Non-Medicare OTC

CY 2016 PBP Data Entry System Screens

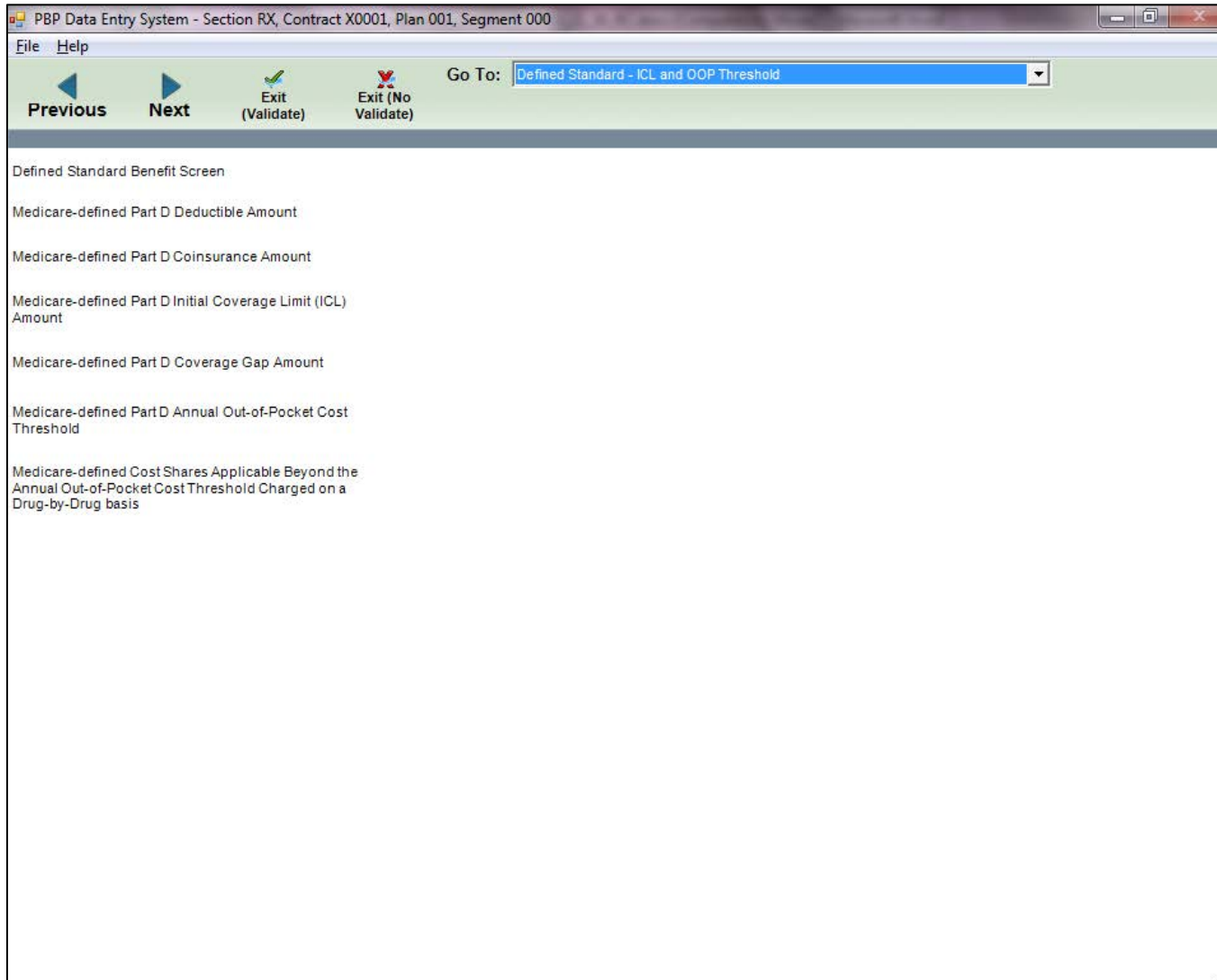
Medicare Rx – Medicare-Medicaid Formulary Tier Model 6

Select 6 Tier Model Type:

	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
<input type="radio"/>	\$0 Drug	Preferred Generic	Non-Preferred Generic	Brand	Non-Medicare Rx Drugs	Non-Medicare OTC
<input type="radio"/>	\$0 Drugs	Preferred Generic	Preferred Brand	Non-Preferred Brand	Non-Medicare Rx Drugs	Non-Medicare OT
<input type="radio"/>	Preferred Generic	Non-Preferred Generic	Preferred Brand	Non-Preferred Brand	Non-Medicare Rx Drugs	Non-Medicare OT
<input type="radio"/>	\$0 Drugs	Preferred Generic	Non-Preferred Generic	Preferred Brand	Non-Preferred Brand	Non-Medicare Rx/OTC

CY 2016 PBP Data Entry System Screens

Defined Standard – ICL and OOP Threshold



CY 2016 PBP Data Entry System Screens

Actuarially Equivalent Characteristics

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Actuarially Equivalent Characteristics

Previous Next Exit (Validate) Exit (No Validate)

Actuarially Equivalent Benefit Screens

Medicare-defined Part D Deductible Amount

Indicate the Out-of-Network cost sharing structure for this plan:

- Standard Retail Copay/Coinsurance (No Differential)*
- Standard Retail Copay/Coinsurance plus a differential between the OON billed charge and the Standard Retail allowable
- Standard Retail Copay/Coinsurance with Limited Days suppl

*If a plan chooses this option and does not utilize either a differential in cost sharing or a differential in days supply for out of network coverage, CMS' expectation is that the plan is monitoring for appropriate out of network use with either a post authorization process or alternate review tool.

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Actuarially Equivalent – Pre-ICL

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Actuarially Equivalent – Pre-ICL". The main content area contains the question "How do you apply your cost sharing before the Initial Coverage Limit (ICL) is reached?" and two radio button options: "Medicare-defined Part D Coinsurance amount" and "Cost Share Tiers".

CY 2016 PBP Data Entry System Screens

Actuarially Equivalent – Tier Type and Cost Share Structure – Pre-ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Actuarially Equivalent - Tier Type and Cost Share Structure - Pre-ICL

Tier Label Description(s)

Tier Drug Type(s) (select all that apply):	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Preferred Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Preferred Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tier Includes (select only one for each tier):						
Part D Drugs Only	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Excluded Drugs Only (e.g. erectile dysfunction drug)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Both Part D and Excluded Drugs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Indicate the type of cost sharing structure (select only one for each tier):						
Coinsurance	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Copayment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Greater of Coinsurance and Copayment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Lesser of Coinsurance and Copayment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

CY 2016 PBP Data Entry System Screens

Actuarially Equivalent – Tier Locations – Pre-ICL

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Actuarially Equivalent - Tier Locations - Pre-ICL".

Below the toolbar is a text input field labeled "Tier Label Description(s)".

The main area contains a table for selecting location/supply amounts for six tiers. The instruction reads: "Select all Location/supply amounts that apply:". The table has columns for Tier 1 through Tier 6 and rows for various supply types.

Select all Location/supply amounts that apply:	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
Standard Retail Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail/Preferred Retail Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail/Preferred Retail Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail/Preferred Retail Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Out-of-Network Pharmacy - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Out-of-Network Pharmacy - other day supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order/Preferred Mail Order Cost-Sharing - one month sup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order/Preferred Mail Order Cost-Sharing - two month sup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order/Preferred Mail Order Cost-Sharing - three month sup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Long Term Care Pharmacy - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CY 2016 PBP Data Entry System Screens

Actuarially Equivalent – Retail Pharmacy Location Supply – Pre-ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Previous Next Exit (Validate) Exit (No Validate)

Go To: Actuarially Equivalent - Retail Pharmacy Location Supply - Pre-ICL

Tier Label Description(s)

Standard Retail Cost-Sharing Component

Day Supply	1-Month	2-Month	3-Month	*Extended day supply applies to all Drugs?	*For example, you chose a 2-month or 3-month supply at the Standard/Preferred Retail Cost-Sharing or the Mail-Order Pharmacy, you must answer "yes" to the question "Are all drugs on your formulary for this tier available with an extended day supply?" if all of the drugs on that tier are available at the extended day supply.
Tier 1	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Actuarially Equivalent – Mail Order Location Supply – Pre-ICL

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The window has a menu bar with "File" and "Help". Below the menu bar is a navigation area with buttons for "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)". A "Go To:" dropdown menu is set to "Actuarially Equivalent - Mail Order Location Supply - Pre-ICL".

The main content area contains a text field for "Tier Label Description(s)". Below this is a table titled "Standard Mail Order Cost-Sharing Network". The table has the following structure:

Standard Mail Order Cost-Sharing Network		1-Month	2-Month	3-Month
Component	Day Supply			
Tier 1	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard/Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Actuarially Equivalent – OON and LTC Location Supply – Pre-ICL

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Actuarially Equivalent - OON and LTC Location Supply - Pre-ICL". Below the toolbar is a text input field for "Tier Label Description(s)". The main area contains a table with the following structure:

Day Supply	Network Component	1-Month	Other Da
Tier 1	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 2	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 3	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 4	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 5	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 6	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	

CY 2016 PBP Data Entry System Screens

Actuarially Equivalent – Retail Pharmacy Copayment and Coinsurance – Pre-ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Actuarially Equivalent - Retail Pharmacy Copayment and Coinsurance - Pre-ICL

Previous Next Exit (Validate) Exit (No Validate)

Tier Label Description(s)

Tier	Standard Retail Cost-Sharing Component - Cost Sharing	Copayment			Avg Expected Coins Dollar Amt (30 day supply)	Coinsurance		
		1-Month (\$)	2-Month (\$)	3-Month (\$)		1-Month (%)	2-Month (%)	3-Month (%)
Tier 1	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Actuarially Equivalent – Mail Order Copayment and Coinsurance – Pre-ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Previous
Next
Exit (Validate)
Exit (No Validate)
 Go To: Actuarially Equivalent - Mail Order Copayment and Coinsurance - Pre-ICL

Tier Label Description(s)

Tier	Standard Mail Order Network Component - Cost Sharing	Copayment			Coinsurance		
		1-Month (\$)	2-Month (\$)	3-Month (\$)	1-Month (%)	2-Month (%)	3-Month (%)
Tier 1	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Actuarially Equivalent – OON and LTC Copayment and Coinsurance – Pre-ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Actuarially Equivalent - OON and LTC Copayment and Coinsurance - Pre-ICL

Previous
Next
Exit (Validate)
Exit (No Validate)

Tier Label Description(s)

	Network Component	Copayment		Coinsurance	
		1-Month (\$)	Other (\$):	1-Month (%)	Other (%)
Tier 1	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 2	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 3	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 4	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 5	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 6	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	

CY 2016 PBP Data Entry System Screens

Actuarially Equivalent – Daily Copayment Amount Cost Sharing – Pre-ICL

PBP Data Entry System - Section Rx, Contract X0001, Plan 001, Segment 000
File Help

Go To: Actuarially Equivalent - Daily Copayment Amount Cost Sharing - Pre-ICL

Previous
Next

Exit (Validate)
Exit (No Validate)

	Copayment			Copayment			Copayment		
	1-Month (\$)	1-Month	Daily (\$)	1-Month (\$)	1-Month	Daily (\$)	1-Month (\$)	1-Month	Daily (\$)
Tier 1									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 2									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 3									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 4									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 5									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 6									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			

Calculate Daily Copay Amount

CY 2016 PBP Data Entry System Screens

Actuarially Equivalent – OOP Threshold

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Actuarially Equivalent - OOP Threshold

Previous Next Exit (Validate) Exit (No Validate)

Medicare-defined Part D Initial Coverage Amount

Medicare-defined Part D Coverage Gap Amount

Medicare-defined Part D Annual Out-of-Pocket Cost Threshold

How do you apply your cost sharing beyond the Medicare Part D Annual Out-of-Pocket Cost Threshold?

Medicare-defined Post Threshold Cost Shares

Cost Share Tiers

CY 2016 PBP Data Entry System Screens

Actuarially Equivalent – Tier Type – Post-OOP Threshold

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Actuarially Equivalent - Tier Type - Post-OOP Threshold".

The main content area contains the following sections:

- Tier Label Description(s):** A text input field.
- Tier Drug Type(s) (select all that apply):** A grid of checkboxes for six tiers. The rows are: Generic, Preferred Generic, Non-Preferred Generic, Brand, Preferred Brand, and Non-Preferred Brand.
- Tier Includes (select only one for each tier):** A grid of radio buttons for six tiers. The rows are: Part D Drugs Only, Excluded Drugs Only (e.g. erectile dysfunction drugs), and Both Part D and Excluded Drugs.
- Indicate the Type of Cost Sharing Structure (select only one for each tier):** A grid of radio buttons for six tiers. The rows are: Coinsurance, Copayment, Greater of Coinsurance and Copayment, and Lesser of Coinsurance and Copayment.

CY 2016 PBP Data Entry System Screens

Actuarially Equivalent – Tier Cost Sharing – Post-OOP Threshold

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Actuarially Equivalent - Tier Cost Sharing - Post-OOP Threshold". Below the toolbar is a text input field for "Tier Label Description(s)". The main area contains a table with columns for "Tier", "Copayment (\$)", and "Coinsurance (%)".

Tier	Copayment (\$)	Coinsurance (%)
Tier 1	<input type="text"/>	<input type="text"/>
Tier 2	<input type="text"/>	<input type="text"/>
Tier 3	<input type="text"/>	<input type="text"/>
Tier 4	<input type="text"/>	<input type="text"/>
Tier 5	<input type="text"/>	<input type="text"/>
Tier 6	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Alternative – Deductible

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Deductible

Previous Next Exit (Validate) Exit (No Validate)

Basic/Enhanced Alternative Benefit Screens

During the deductible phase, is the cost-sharing for drugs to which the deductible does not apply, the same as the Pre-ICL cost-sharing for all locations?

Do you charge the Medicare-defined Part D Deductible amount?

Yes
 No, enter amount
 No Deductible

Enter Deductible Amount:

Does the Deductible apply to all tiers?

Yes
 No

Indicate each tier for which the deductible will NOT apply (select all that apply, please note that the deductible will not apply to any of the drugs on each tier selected):

Tier 1
 Tier 2
 Tier 3
 Tier 4
 Tier 5
 Tier 6

Indicate the type of cost sharing structure for these drugs until the deductible is reached:

Coinsurance
 Copayment
 Greater of Coinsurance and Copayment
 Lesser of Coinsurance and Copayment

Enter Coinsurance percentage: Enter Copayment amount

Indicate the Out-of-Network cost sharing structure for this plan:

Standard Retail Copay/Coinsurance (No Differential)*
 Standard Retail Copay/Coinsurance plus a differential between the OON billed charge and the Standard Retail allowable
 Standard Retail Copay/Coinsurance with Limited Days Supply

*If a plan chooses this option and does not utilize either a differential in cost sharing or a differential in days supply for out of network coverage, CMS' expectation is that the plan is monitoring for appropriate out of network use with either a post authorization process or alternate review tool.

CY 2016 PBP Data Entry System Screens

Alternative – Enhanced Alternative Characteristics

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Enhanced Alternative Characteristics

Previous Next Exit (Validate) Exit (No Validate)

Do you offer reduced Part D cost sharing as part of your supplemental Part D Benefit?

Yes
 No

Do you offer additional cost-sharing reductions in the coverage gap?

Yes
 No

Indicate the area(s) throughout the Part D benefit where the reduced Part D cost sharing is reflected (select all that apply):

Reduced deductible
 Reduced pre-ICL cost shares
 Raised ICL
 Reduced post-threshold cost shares

Do you cover excluded drugs as part of your supplemental coverage (e.g., drugs used to treat erectile dysfunction)? (Enhanced Alternative ONLY).

Yes
 No

If you select "Yes" to "Do you cover excluded drugs as part of your supplemental coverage (e.g., drugs used to treat erectile dysfunction)?", you must indicate these specific medications in a flat file which must be uploaded through the Formulary Submission Module by Friday, June 6, 2014 at 12:00pm

Is there a Maximum Plan Benefit Coverage amount for excluded drugs?

Yes
 No

Indicate Maximum Plan Benefit Coverage amount for excluded drugs:

Additional reductions in gap cost-sharing offered by enhanced alternative (EA) plans through a supplemental benefit represents cost-sharing that is significantly better than the defined standard cost-sharing benefit for generic and brand drugs that must be offered by all plans. In addition, the gap cost-sharing reductions offered by EA plans provides for additional savings on brand drugs that are applied before the coverage gap discount. The additional gap cost-sharing reductions entered in the PBP will be inclusive of the standard benefit (35% reduction in beneficiary cost-sharing for generic drugs and 5% reduction in cost-sharing for brand drugs in 2016), but will be in addition to the coverage gap discount for brand

For example, if a sponsor enters beneficiary cost-sharing of 30% for tier 1 generic drugs in the coverage gap, the defined standard generic drug gap benefit would be satisfied and included in the 70% reduction in cost-sharing provided through the supplemental Part D benefit. In contrast, if a sponsor enters beneficiary cost-sharing of 40% for tier 2 brands, the defined standard brand drug gap benefit would be satisfied and included in the 60% reduction in cost-sharing provided through this supplemental benefit. However the reduction in cost-sharing (plan liability) would be applied first to the plan-negotiated price of the drug, followed by the coverage gap discount of 50% of the remaining drug cost.

The 2016 defined standard gap coverage benefit of 35% for generic drugs and 5% for brand drugs and the coverage gap discount for brand drugs applies to all benefit types and must be reflected in each plan's bid, but should NOT be entered in the PBP. The gap coverage section of the PBP is only intended for those EA plans offering additional cost-sharing reductions in the coverage gap through a supplemental Part D benefit.

CY 2016 PBP Data Entry System Screens

Alternative – Pre-ICL

The screenshot shows a web-based data entry application window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a navigation bar with buttons for "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)". A "Go To:" dropdown menu is set to "Alternative - Pre-ICL".

The main content area contains the following questions and options:

How do you apply your cost sharing before the Initial Coverage Limit (ICL) is reached?

- No cost sharing
- Medicare-defined Part D Coinsurance Amount
- Cost Share Tiers

Does this apply to the excluded drug only tier?

- Yes
- No

CY 2016 PBP Data Entry System Screens

Alternative – Tier Type and Cost Share Structure – Pre-ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Tier Type and Cost Share Structure - Pre-ICL

◀ Previous
Next ▶
✓ Exit (Validate)
✗ Exit (No Validate)

Tier Label Description(s)

Tier Drug Type(s) (select all that apply):	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Preferred Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Preferred Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tier Includes (select only one for each tier):						
Part D Drugs Only	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Excluded Drugs Only (e.g. erectile dysfunction drug)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Both Part D and Excluded Drugs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Indicate the type of cost sharing structure (select only one for each tier):						
Coinsurance	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Copayment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Greater of Coinsurance and Copayment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Lesser of Coinsurance and Copayment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

CY 2016 PBP Data Entry System Screens

Alternative – Tier Locations – Pre-ICL

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Alternative - Tier Locations - Pre-ICL".

Below the toolbar is a text input field labeled "Tier Label Description(s)".

The main area contains a table for selecting location/supply amounts. The table has columns for "Tier 1" through "Tier 6" and rows for various supply types. Each cell contains a checkbox.

Select all Location/supply amounts that apply:	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
Standard Retail Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail/Preferred Retail Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail/Preferred Retail Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail/Preferred Retail Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Out-of-Network Pharmacy - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Out-of-Network Pharmacy - other day supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order/Preferred Mail Order Cost-Sharing - one month sup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order/Preferred Mail Order Cost-Sharing - two month sup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order/Preferred Mail Order Cost-Sharing - three month sup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Long Term Care Pharmacy - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CY 2016 PBP Data Entry System Screens

Alternative – Retail Pharmacy Location Supply – Pre-ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Retail Pharmacy Location Supply - Pre-ICL

Previous
Next
Exit (Validate)
Exit (No Validate)

Tier Label Description(s)

Standard Retail Cost-Sharing Component

Day Supply		1-Month	2-Month	3-Month	*Extended day supply applies to all Drugs?	*For example, you chose a 2-month or 3-month supply at the Standard/Preferred Retail Cost-Sharing or the Mail-Order Pharmacy, you must answer "yes" to the question "Are all drugs on your formulary for this tier available with an extended day supply?" if all of the drugs on that tier are available at the extended day supply.
Tier 1	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?	<input type="text"/>
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Tier 2	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?	<input type="text"/>
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Tier 3	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?	<input type="text"/>
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Tier 4	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?	<input type="text"/>
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Tier 5	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?	<input type="text"/>
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Tier 6	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?	<input type="text"/>
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>		

CY 2016 PBP Data Entry System Screens

Alternative – Mail Order Location Supply – Pre-ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

◀ Previous
Next ▶
✓ Exit (Validate)
✗ Exit (No Validate)

Go To: Alternative - Mail Order Location Supply - Pre-ICL

Tier Label Description(s)

Standard Mail Order Cost-Sharing Network		1-Month	2-Month	3-Month
Component	Day Supply			
Tier 1	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard/Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Alternative – OON – LTC Location Supply – Pre-ICL

The screenshot shows a web-based data entry application window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with navigation buttons: "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)". A "Go To:" dropdown menu is set to "Alternative - OON and LTC Location Supply - Pre-ICL".

Below the toolbar is a text input field labeled "Tier Label Description(s)". The main data entry area is a table with the following structure:

Day Supply	Network Component	1-Month	Other Da
Tier 1	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 2	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 3	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 4	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 5	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 6	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	

CY 2016 PBP Data Entry System Screens

Alternative – Retail Pharmacy Copayment and Coinsurance – Pre-ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Retail Pharmacy Copayment and Coinsurance - Pre-ICL

Previous
Next
Exit (Validate)
Exit (No Validate)

Tier Label Description(s)

Tier Label Description(s)	Standard Retail Cost-Sharing Component - CostSharing	Copayment			Avg Expected Coins Dollar Amt (30 day supply)	Coinsurance		
		1-Month (\$)	2-Month (\$)	3-Month (\$)		1-Month (%)	2-Month (%)	3-Month (%)
Tier 1	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Alternative – Mail Order Copayment and Coinsurance – Pre-ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Previous
Next
Exit (Validate)
Exit (No Validate)
 Go To: Alternative - Mail Order Copayment and Coinsurance - Pre-ICL

Tier Label Description(s)

Tier Label Description(s)	Copayment			Coinsurance		
	1-Month (\$)	2-Month (\$)	3-Month (\$)	1-Month (%)	2-Month (%)	3-Month (%)
Tier 1						
Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2						
Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3						
Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4						
Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5						
Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6						
Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Alternative – OON and LTC Copayment and Coinsurance – Pre-ICL

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Alternative - OON and LTC Copayment and Coinsurance - Pre-ICL". Below the toolbar is a text input field for "Tier Label Description(s)".

Tier	Network Component	Copayment		Coinsurance	
		1-Month (\$)	Other (\$):	1-Month (%)	Other (%)
Tier 1	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 2	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 3	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 4	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 5	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 6	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	

CY 2016 PBP Data Entry System Screens

Alternative – Daily Copayment Amount Cost Sharing – Pre-ICL

PBP Data Entry System - Section Rx, Contract X0001, Plan 001, Segment 000

File Help

Previous Next Exit (Validate) Exit (No Validate)

Go To: Alternative - Daily Copayment Amount Cost Sharing - Pre-ICL

	Copayment			Copayment			Copayment		
	1-Month (\$)	1-Month	Daily (\$)	1-Month (\$)	1-Month	Daily (\$)	1-Month (\$)	1-Month	Daily (\$)
Tier 1									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Preferred Retail	<input type="text"/>		<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 2									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>		<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 3									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>		<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 4									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>		<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 5									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>		<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 6									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>		<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			

CY 2016 PBP Data Entry System Screens

Alternative – Pre-ICL Medicare-Medicaid

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Pre-ICL Medicare-Medicaid

Previous Next Exit (Validate) Exit (No Validate)

How do you apply your cost sharing before the Out-of-Pocket Threshold?

No cost sharing
 Cost Share Tiers

Is there an annual Maximum Enrollee Out-of-Pocket Cost?

Yes
 No

Indicate the Maximum Enrollee Out-of-Pocket Cost Amount:

Will any of your tiers apply the LIS Cost Sharing values?

Yes
 No

Indicate each tier on which your cost sharing will be the LIS cost sharing standards:

Tier 1
 Tier 2
 Tier 3
 Tier 4
 Tier 5
 Tier 6

The annual Maximum Enrollee OOP Cost field is only meant to capture any State-required limit on total drug spending for both Medicare and Medicaid-covered drugs. MMPs may not enter the OOP Threshold or Total Covered Part D Spending at OOP Threshold amounts here.

CY 2016 PBP Data Entry System Screens

Alternative – Medicare-Medicaid Tier Type – Pre-ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Medicare-Medicaid Tier Type - Pre-ICL

Tier Label Description(s)

Tier Drug Type(s) (select all that apply):	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Preferred Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Preferred Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tier Includes (select only one for each tier):						
Part D Drugs Only	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Non-Medicare Covered Drugs and/or Non-Medicare Covered OTCs Only	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Both Part D Drugs and Non-Medicare Covered Drugs and/or Non-Medicare Covered OTCs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

CY 2016 PBP Data Entry System Screens

Alternative – Medicare-Medicaid Tier Locations – Pre-ICL

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Alternative - Medicare-Medicaid Tier Locations - Pre-ICL".

Below the toolbar is a text input field labeled "Tier Label Description(s)".

The main area contains a table for selecting location/supply amounts. The table has columns for "Tier 1" through "Tier 6" and rows for various supply types. Each cell contains a checkbox.

Select all Location/supply amounts that apply:	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
Standard Retail Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail/Preferred Retail Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail/Preferred Retail Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail/Preferred Retail Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Out-of-Network Pharmacy - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Out-of-Network Pharmacy - other day supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order/Preferred Mail Order Cost-Sharing - one month sup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order/Preferred Mail Order Cost-Sharing - two month sup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order/Preferred Mail Order Cost-Sharing - three month sup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Long Term Care Pharmacy - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CY 2016 PBP Data Entry System Screens

Alternative – Medicare-Medicaid Retail Pharmacy Location Supply – Pre-ICL

File Help
Go To: Alternative - Medicare-Medicaid Retail Pharmacy Location Supply - Pre-ICL

Tier Label Description(s)

Standard Retail Cost-Sharing Component

Day Supply	1-Month	2-Month	3-Month	*Extended day supply applies to all Drugs?	*For example, you chose a 2-month or 3-month supply at the Standard/Preferred Retail Cost-Sharing or the Mail-Order Pharmacy, you must answer "yes" to the question "Are all drugs on your formulary for this tier available with an extended day supply?" if all of the drugs on that tier are available at the extended day supply.
Tier 1	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Alternative – Medicare-Medicaid Mail Order Location Supply – Pre-ICL

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Alternative - Medicare-Medicaid Mail Order Location Supply - Pre-ICL".

The main content area is titled "Tier Label Description(s)" and contains a table for "Standard Mail Order Cost-Sharing Network". The table has the following structure:

Standard Mail Order Cost-Sharing Network		1-Month	2-Month	3-Month
Component	Day Supply			
Tier 1	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard/Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Alternative – Medicare-Medicaid OON and LTC Location Supply – Pre-ICL

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Alternative - Medicare-Medicaid OON and LTC Location Supply - Pre-ICL". Below the toolbar is a text field for "Tier Label Description(s)". The main area contains a table for entering supply data.

Day Supply	Network Component	1-Month	Other Da
Tier 1	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 2	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 3	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 4	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 5	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 6	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	

CY 2016 PBP Data Entry System Screens

Alternative – Medicare-Medicaid Copayment – Pre-ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Medicare-Medicaid Copayment - Pre-ICL

Previous
Next
Exit (Validate)
Exit (No Validate)

Cost Sharing for In-network Retail, Mail Order, Out-of-network, and Long Term Care

Tier Label Description(s)

	Network Component	Minimum Copayment(\$)	Maximum Copayment(\$)	Network Component	Minimum Copayment(\$)	Maximum Copayment(\$)
Tier 1	Standard Retail	<input type="text"/>	<input type="text"/>	Out-of-Network	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drug	<input type="text"/>	<input type="text"/>
Tier 2	Standard Retail	<input type="text"/>	<input type="text"/>	Out-of-Network	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Tier 3	Standard Retail	<input type="text"/>	<input type="text"/>	Out-of-Network	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Tier 4	Standard Retail	<input type="text"/>	<input type="text"/>	Out-of-Network	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drug	<input type="text"/>	<input type="text"/>
Tier 5	Standard Retail	<input type="text"/>	<input type="text"/>	Out-of-Network	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Tier 6	Standard Retail	<input type="text"/>	<input type="text"/>	Out-of-Network	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Alternative – Medicare-Medicaid Daily Copayment Amount Cost Sharing

PBP Data Entry System - Section Rx, Contract X0001, Plan 001, Segment 000

File Help

Previous Next Exit (Validate) Exit (No Validate)

Go To: Alternative - Medicare-Medicaid Daily Copayment Amount Cost Sharing

Tier Label Description(s)

		Minimum Copayment(\$)	Maximum Copayment(\$)			Minimum Copayment(\$)	Maximum Copayment(\$)			
Tier 1	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Long Term Care Drug	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Long Term Care Drug	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Long Term Care Drug	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Alternative – ICL

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - ICL

Previous Next Exit (Validate) Exit (No Validate)

Do you apply the Medicare-defined Part D Standard Initial Coverage Limit (ICL) Amount?

Yes

No, enter amount

No ICL (Full Gap Coverage)

Enter Initial Coverage Limit (ICL) Amount:

CY 2016 PBP Data Entry System Screens

Alternative – Gap Coverage

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The window has a menu bar with "File" and "Help". Below the menu bar is a toolbar with four buttons: "Previous" (left arrow), "Next" (right arrow), "Exit (Validate)" (green checkmark), and "Exit (No Validate)" (red X). To the right of the toolbar is a "Go To:" dropdown menu currently set to "Alternative - Gap Coverage". The main area of the window contains the text "Select the tiers that include gap coverage (select all that apply)" followed by a list of checkboxes for "Tier 1", "Tier 2", "Tier 3", "Tier 4", "Tier 5", and "Tier 6". All checkboxes are currently unchecked.

CY 2016 PBP Data Entry System Screens

Alternative – Tier Type and Cost Share Structure – Gap

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Tier Type and Cost Share Structure - Gap

Previous Next Exit (Validate) Exit (No Validate)

Tier Label Description(s)

Tier Drug Type(s) (select all that apply):	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Preferred Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Preferred Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tier Includes (select only one for each tier):						
Part D Drugs Only	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Excluded Drugs Only (e.g. erectile dysfunction drug)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Both Part D and Excluded Drugs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Indicate the type of cost sharing structure (select only one for each tier):						
Coinsurance	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Copayment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Greater of Coinsurance and Copayment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Lesser of Coinsurance and Copayment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

CY 2016 PBP Data Entry System Screens

Alternative – Tier Coverage – Gap

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Tier Coverage - Gap

◀ Previous Next ▶ ✔ Exit (Validate) ✘ Exit (No Validate)

Tier Label Description(s)

	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6	
<p>To what extent are any Pre-ICL covered drugs on this tier covered through the gap?</p> <p>Full Tier Coverage (All drugs on the tier) <input type="radio"/></p>							<p>The gap coverage supplemental file may not include any drugs from a tier that is fully covered in the gap.</p> <p>If you select Partial Tier Gap Coverage, you must submit a gap supplemental file for the drugs covered on the partially covered tier. The gap supplemental file must be uploaded through the Formulary Submission Module by Friday, June 6, 2014 at 12:00pm Eastern Time.</p>
<p>Partial Tier Coverage (Only some drugs on the tier) <input type="radio"/></p>							
<p>For each tier that is only partially covered in the gap, you must indicate whether that coverage is for brand drugs only, generic drugs only or both brand and generic drugs.</p>							
Brand Drugs Only	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Generic Drugs Only	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Brand and Generic Drugs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
<p>Indicate the type of drugs covered on your tiers:</p>							
Part D Drugs Only	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Excluded Drugs Only (e.g. erectile dysfunction drug)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
Both Part D and Excluded Drugs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	

CY 2016 PBP Data Entry System Screens

Alternative – Tier Locations – Gap

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Alternative - Tier Locations - Gap".

Below the toolbar is a text input field labeled "Tier Label Description(s)". The main area contains a table for selecting location/supply amounts that apply across six tiers (Tier 1 to Tier 6). Each row represents a different supply type, and each column represents a tier. Checkboxes are provided for each cell in the table.

Select all Location/supply amounts that apply:	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
Standard Retail Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail/Preferred Retail Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail/Preferred Retail Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Retail/Preferred Retail Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Out-of-Network Pharmacy - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Out-of-Network Pharmacy - other day supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order/Preferred Mail Order Cost-Sharing - one month sup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order/Preferred Mail Order Cost-Sharing - two month sup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard Mail Order/Preferred Mail Order Cost-Sharing - three month sup	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Long Term Care Pharmacy - one month supply	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CY 2016 PBP Data Entry System Screens

Alternative – Retail Pharmacy Location Supply – Gap

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Retail Pharmacy Location Supply - Gap

Tier Label Description(s)

Standard Retail Cost-Sharing Component

Day Supply		1-Month	2-Month	3-Month	*Extended day supply applies to all Drugs?	*For example, you chose a 2-month or 3-month supply at the Standard/Preferred Retail Cost-Sharing or the Mail-Order Pharmacy, you must answer "yes" to the question "Are all drugs on your formulary for this tier available with an extended day supply?" if all of the drugs on that tier are available at the extended day supply.
Tier 1	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?	<input type="text"/>
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Tier 2	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?	<input type="text"/>
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Tier 3	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?	<input type="text"/>
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Tier 4	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?	<input type="text"/>
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Tier 5	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?	<input type="text"/>
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Tier 6	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Are all of the drugs on your formulary for this tier available with an extended day supply?	<input type="text"/>
	Standard Retail/Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>		

CY 2016 PBP Data Entry System Screens

Alternative – Mail Order Location Supply – Gap

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Alternative - Mail Order Location Supply - Gap".

The main content area displays a table for "Standard Mail Order Cost-Sharing Network". The table has the following structure:

Component	Day Supply	1-Month	2-Month	3-Month
Tier 1	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard/Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Alternative – OON and LTC Location Supply – Gap

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - OON and LTC Location Supply - Gap

Previous Next Exit (Validate) Exit (No Validate)

Tier Label Description(s)

Day Supply	Network Component	1-Month	Other Da
Tier 1	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 2	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 3	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 4	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 5	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	
Tier 6	Out-of-Network	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>	

CY 2016 PBP Data Entry System Screens

Alternative – Retail Pharmacy Copayment and Coinsurance – Gap

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Retail Pharmacy Copayment and Coinsurance - Gap

Previous
Next
Exit (Validate)
Exit (No Validate)

Tier Label Description(s)

Tier	Standard Retail Cost-Sharing Component - Cost Sharing	Copayment			Avg Expected Coins Dollar Amt (30 day supply)	Coinsurance		
		1-Month (\$)	2-Month (\$)	3-Month (\$)		1-Month (%)	2-Month (%)	3-Month (%)
Tier 1	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Alternative – Mail Order Copayment and Coinsurance – Gap

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

◀ Previous
Next ▶
✓ Exit (Validate)
✗ Exit (No Validate)
 Go To: Alternative - Mail Order Copayment and Coinsurance - Gap

Tier Label Description(s)

Tier	Standard Mail Order Cost-Sharing Network Component - Cost Sharing	Copayment			Coinsurance		
		1-Month (\$)	2-Month (\$)	3-Month (\$)	1-Month (%)	2-Month (%)	3-Month (%)
Tier 1	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 2	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 3	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 4	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 5	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tier 6	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Standard Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Preferred Mail Order	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Alternative – OON and LTC Copayment and Coinsurance – Gap

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - OON and LTC Copayment and Coinsurance - Gap

◀ Previous Next ▶ ✔ Exit (Validate) ✘ Exit (No Validate)

Tier Label Description(s)

		Copayment		Coinsurance	
Network Component		1-Month (\$)	Other (\$):	1-Month (%)	Other (%)
Tier 1	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 2	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 3	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 4	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 5	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	
Tier 6	Out-of-Network	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Long Term Care Drugs	<input type="text"/>		<input type="text"/>	

CY 2016 PBP Data Entry System Screens

Alternative – Daily Copayment Amount Cost Sharing – Gap

PBP Data Entry System - Section Rx, Contract X0001, Plan 001, Segment 000
File Help

Go To: Alternative - Daily Copayment Amount Cost Sharing - Gap

Previous
Next
Exit (Validate)
Exit (No Validate)

	Copayment			Copayment			Copayment		
	1-Month (\$)	1-Month	Daily (\$)	1-Month (\$)	1-Month	Daily (\$)	1-Month (\$)	1-Month	Daily (\$)
Tier 1									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Preferred Retail	<input type="text"/>		<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 2									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>		<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 3									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>		<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 4									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>		<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 5									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>		<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			
Tier 6									
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>	Long Term Care Drugs	<input type="text"/>	<input type="text"/>
Standard Retail	<input type="text"/>	<input type="text"/>	<input type="text"/>	Standard Mail Order	<input type="text"/>	<input type="text"/>			
Preferred Retail	<input type="text"/>		<input type="text"/>	Preferred Mail Order	<input type="text"/>	<input type="text"/>			

CY 2016 PBP Data Entry System Screens

Alternative – OOP Threshold

The screenshot shows a web-based application window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help" options. Below the menu bar is a navigation bar with four buttons: "Previous" (left arrow), "Next" (right arrow), "Exit (Validate)" (green checkmark), and "Exit (No Validate)" (red X). To the right of these buttons is a "Go To:" dropdown menu currently set to "Alternative - OOP Threshold".

The main content area displays the following text and form elements:

Medicare-defined Part D Annual Out-of-Pocket Cost Threshold

How do you apply your cost sharing beyond the Medicare-defined Part D Annual Out-of-Pocket Cost Threshold?

No cost sharing

Medicare-defined Post Threshold Cost Shares

Cost Share Tiers

Does this apply to the excluded drug only tier?

Yes

No

CY 2016 PBP Data Entry System Screens

Alternative – Tier Type Post-OOP Threshold

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Go To: Alternative - Tier Type - Post-OOP Threshold

Previous Next Exit (Validate) Exit (No Validate)

Tier Label Description(s)

Tier Drug Type(s) (select all that apply):

	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Preferred Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Preferred Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Non-Preferred Brand	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Tier Includes (select only one for each tier):

	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
Part D Drugs Only	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Excluded Drugs Only (e.g. erectile dysfunction drugs)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Both Part D and Excluded Drugs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Indicate the Type of Cost Sharing Structure (select only one for each tier):

	Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6
Coinsurance	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Copayment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Greater of Coinsurance and Copayment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Lesser of Coinsurance and Copayment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

CY 2016 PBP Data Entry System Screens

Alternative – Tier Cost Sharing Post-OOP Threshold

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Alternative - Tier Cost Sharing Post-OOP Threshold". Below the toolbar is a text input field labeled "Tier Label Description(s)". The main area contains a table for entering cost-sharing data for six tiers.

	Copayment (\$)	Coinsurance (%)
Tier 1	<input type="text"/>	<input type="text"/>
Tier 2	<input type="text"/>	<input type="text"/>
Tier 3	<input type="text"/>	<input type="text"/>
Tier 4	<input type="text"/>	<input type="text"/>
Tier 5	<input type="text"/>	<input type="text"/>
Tier 6	<input type="text"/>	<input type="text"/>

CY 2016 PBP Data Entry System Screens

Alternative – Medicare-Medicaid Post-OOP Threshold

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Alternative - Medicare-Medicaid Post-OOP Threshold". The main content area displays the text "Medicare-defined Part D Annual Out-of-Pocket Cost Threshold" and the question "How do you apply your cost sharing beyond the Medicare-defined Part D Annual Out-of-Pocket Threshold?". Below this question are two radio button options: "No cost sharing" and "Cost Share Tiers".

CY 2016 PBP Data Entry System Screens

Alternative – Tier Type and Tier Cost Sharing Post-OOP Medicare and Medicaid

The screenshot shows a software window titled "PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000". The interface includes a menu bar with "File" and "Help", and a toolbar with "Previous", "Next", "Exit (Validate)", and "Exit (No Validate)" buttons. A "Go To:" dropdown menu is set to "Alternative - Tier Type and Tier Cost Sharing Post-OOP Medicare-Medicaid".

The main content area is titled "Tier Label Description(s)" and contains a text input field. Below this is a section for "Tier includes (select only one for each tier)" with columns for Tier 1 through Tier 6. The options are:

- Part D Drugs Only
- Non-Medicare Covered Drugs and/or Non-Medicare Covered OTCs Only
- Both Part D Drugs and Non-Medicare Covered Drugs and/or Non-Medicare Covered OTCs

Each option has a radio button in each tier column. Below the tier selection is a "Copayment (\$)" section with "Minimum:" and "Maximum:" labels and input fields for each tier.

CY 2016 PBP Data Entry System Screens

Defined Standard – Locations and Location Supply

PBP Data Entry System - Section Rx, Contract X0001, Plan 001, Segment 000
- [] X

File Help
Go To: Defined Standard - Locations and Location Supply

Enter number of days for:

1-Month	2-Month	3-Month	Other Day
---------	---------	---------	-----------

Are all of the drugs on your formulary available with an extended day supply?

 Yes
 No

Select all Location/supply amounts that apply:

Standard Retail Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Standard Retail Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Standard Retail Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Out-of-Network Pharmacy - one month supply	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Out-of-Network Pharmacy - other day supply	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Standard Mail Order Cost-Sharing - one month supply	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Standard Mail Order Cost-Sharing - two month supply	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Standard Mail Order Cost-Sharing - three month supply	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Long Term Care Pharmacy - one month supply	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

When you select a 2-month and/or a 3-month supply at a retail or mail order pharmacy, you must indicate whether or not all drugs on the entire FORMULARY are available with an extended day supply.

The 2016 defined standard gap coverage benefit of 35% for generic drugs and 5% for brand drugs and the coverage gap discount for brand drugs applies to all benefit types and must be reflected in each plan's bid, but should NOT be entered in the PBP. The gap coverage section of the PBP is only intended for those EA plans offering additional cost-sharing reductions in the coverage gap through a supplemental Part D benefit.

CY 2016 PBP Data Entry System Screens

Medicare Rx – Attestations

PBP Data Entry System - Section RX, Contract X0001, Plan 001, Segment 000

File Help

Previous Next Exit (Validate) Exit (No Validate) Go To: Medicare Rx - Attestations

Sponsors who utilize a coinsurance cost-share structure are required to enter the Average Expected Cost Sharing amount. The average expected cost share amount represents the average expected cost-sharing amount in dollars that a beneficiary would be expected to pay at a network retail pharmacy for a one month supply of drugs.

Average Expected Cost sharing Attestation:

I attest that the value(s) entered have been reviewed by the plan's certifying actuary and are accurate

Sponsors who choose to offer a dual eligible SNP with zero dollar cost-sharing under Part D must buy down the entire 25% actuarial equivalent cost-sharing amount using MA rebate dollars in the bid. Per Chapter 13 of the Medicare Prescription Drug Benefit Manual, sponsors do not have an option of only applying MA rebate dollars to the statutory patient pay amounts and receiving federal cost-sharing subsidies for the remainder.

Zero Dollar Cost Sharing Attestation:

I attest that it is the plan sponsor's intention to buy down the entire cost-sharing amount for the zero dollar cost-share tier(s) and this has been confirmed with the plan's certifying actuary.

CY 2016 PBP Data Entry System Screens

Medicare RX – Notes

File Help

Go To: Medicare Rx - Notes

Previous Next Exit (Validate) Exit (No Validate)

Notes:

NOTE: The Medicare Rx notes field should ONLY be used when required to clarify information that cannot otherwise be entered into the PBP. Generally, there should be little or no need to enter any information in the notes field and therefore this field should only be completed for unusual circumstances. For more information refer to the on-screen label on the Medicare Rx notes screen. This field is limited to 225 characters.

- 1) Statements that may reduce any Part D benefits;
- 2) Redundant information that is either contained elsewhere in the PBP or in a Part D requirement;
- 3) Information concerning excluded or OTCs (these must be submitted in the Excluded Drugs or OTC Supplemental files);
- 4) Statements concerning out-of-network coverage and cost-sharing; or
- 5) Information that is not related to Part D benefits.

It is the Part D sponsor's responsibility, both before and after bid approval, to ensure that the information included in the Medicare Rx notes section complies with the requirements above. Once bids are approved, additions to the notes field during the plan corrections period will not be allowed.