

## **Attachment C**

### **Paperwork Reduction Act Submission**

OMB # 0938 – 0944

CMS-10142

### Summary of Changes

The following revisions are in response to Lessons Learned feedback (from industry, contracted bid reviewers and internal CMS) and contract year 2016 effective provisions of the Medicare Advantage and Prescription Drug Program. They do not result in a change to the estimated burden.

1) Updated labels/parameters: Annual update of labels/parameters (ex: CY2015 → CY2016).

Locations: PD Worksheet 1 cell N3, F5, C29:C31, B43

PD Worksheet 7 cell B9, C10:C12

MA Worksheet 1 cell Q3, D8

MA Worksheet 6 cell E14

MSA Worksheet 1 cell P3, D8

MSA Worksheet 4 cell H48, H53

ESRD-SNP Worksheet 1 cell B6, C1, I2, I3

ESRD-SNP Worksheet 2 cell E16:E19

Reason: Update BPT to reference Contract Year 2016 information.

2) Remove input cells.

Locations:

Reason: To improve accuracy/clarity of BPT for CY2016.

3) Remove non-input (calculated) cells.

Locations: MA Worksheet 4 cell O127, R127

Reason: To improve accuracy/clarity of BPT for CY2016.

4) Add non-input (calculated) cells.

Locations: PD Worksheet 4 cell G33, G34, G36, G39, G40, G42, G43, G45, G46, G49, G50

ESRD-SNP Worksheet 3 cell G11

Reason: To improve accuracy/clarity of BPT for CY2016.

5) Add input cells.

Locations: PD Worksheet 3 cell D47, D48

PD Worksheet 5 cell M34

MA Worksheet 4 cell M105, M106  
MSA Worksheet 4 cell G54, G55, G56  
ESRD-SNP Worksheet 2 cell G43, G44, G45

Reason: To improve accuracy/clarity of BPT for CY2016.

6) Change calculated cells to input cells

Locations: MA Worksheet 4 cell H49, H50, H51, H52, H53, H54, H55, H56, H57, H58, H59,  
H60, H61, H62, H63, H64, H65, H66

Reason: To improve accuracy/clarity of BPT for CY2016

7) Change input cells to calculated cells

Locations: PD Worksheet 4 cell E34, I34

PD Worksheet 5 cell K37, M37, K47

PD Worksheet 7 cell C47

PD Worksheet 1 cell K12 (calculation can still be overwritten as input)

MA Worksheet 1 cell N14 (calculation can still be overwritten as input)

MA Worksheet 6 cell E55

MSA Worksheet 3 cell D28

Reason: To improve accuracy/clarity of BPT for CY2016

8) Revise labels.

Locations: MA Worksheet 5 cell B38

MSA Worksheet 3 cell B38

Reason: To improve accuracy/clarity of BPT for CY2015.