

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 2017 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: CY2016 → CY2017).

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 2017 information.

2) Remove input cells.

Locations: MA Worksheet 3 cells B67:N67

PD Worksheet 2 cells E60:I67

Reason: To improve accuracy/clarity of BPT for CY2017.

3) Add input cells.

Locations: MA Worksheet 1 cells P7:Q7

MA Worksheet 3 cells R67:T68

MA Worksheet 4 cells J104:N111

PD Worksheet 1 cells L5 and L6

PD Worksheet 3 cells B50:H55

Reason: To improve accuracy/clarity of BPT for CY2017.

4) Revise labels.

Locations: MA Worksheet 1 cells L13, N13, P13, B31, B42, H24, and H25

MA Worksheet 2 cells C24, C35, G17, and G18

MA Worksheet 3 cells C30, C31, C53, D31, F20:F23, G20:K20, G66, J66, M66

MA Worksheet 4 cells C24, C53, C82, C35, C64, C93

MA Worksheet 6 cell B50
MSA Worksheet 1 cells L13, N13, C31, H24, H25
MSA Worksheet 2 cells C24, G17, G18
MSA Worksheet 3 cell B23
PD Worksheet 1 cells K11, M11
PD Worksheet 7 cell B43

Reason: To improve accuracy/clarity of BPT for CY2017.