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| Crosswalk of Changes Part C Reporting Requirements—60 day comments and responses  (Part C Reporting Requirements CMS-10261; OMB 0938-1054) August 2016 | | | | |
| **Initial Version** | **60-Day Revision** | **Type of Change** | **Reason for Change** | **Burden Change** |
| Listed 5 new data elements for Organization Determinations/Reconsiderations Reporting Section (ODR) | Only 4 new data elements listed for ODR | Revision | Recognized there were only four new data elements for ODR due to comment | Decrease from initial ICR |
| Reporting requirements lacked some specificity about reporting of terminations. | Revisions to the Mid-Year Network Changes section (16) of the CY 2017 Part C reporting requirements tech specs. MAOs are to report on both for-cause and no-cause terminations, as well as both MAO-initiated and provider-initiated terminations. | Revision | Instructions for reporting needed clarification. | None. |
| **Initial Version** | **60-Day Revision** | **Type of Change** | **Reason for Change** | **Burden Change** |
| Payments to Providers reporting section had 10 data elements which did not adequately distinguish between payments made based on provider quality and payments not based on quality. | Four new data elements were added that enabled a distinction between payments made based on quality and other payments. | Revision | Need to get more data on payments based on quality | Increase |
| One of the reporting sections included in the Part C Reporting Requirements was Sponsor Oversight of Agents. | Sponsor Oversight of Agents Reporting Section is suspended for 2017 reporting. | Revision | Need to determine the utility of this reporting section and whether the information it provides is sufficient given the required resources for collection and reporting. | Decrease |
| **Initial Version** | **60-Day Revision** | **Type of Change** | **Reason for Change** | **Burden Change** |
| Enrollment/Disenrollment Reporting Section includes Data Elements 1-M and 1-N.   * Of the number reported in A, the number of enrollment transactions submitted using the SEP Election Period code "S" related to SPAP. (This does not apply to Part C or 1876 Cost Plans.) \* * For stand-alone prescription drug plans (PDPs) only: Of the number reported in A, the number of enrollment transactions submitted using the SEP Election Period code “S” related to SPAP (This does not apply to Part C or 1876 Cost Plans.) \* | Data elements 1-M and 1-N need to be removed from Enrollment/Disenrollment Reporting Section | Revision | These data elements no longer apply. | Decrease. |