

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 2018 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: CY2017 → CY2018).

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 2018 information.

2) Remove input cells.

Locations: MA Worksheet 1 cells P8:Q8

MA Worksheet 1 cells L67:P67

MA Worksheet 4 C96:R96, O114:R117

Reason: To improve accuracy/clarity of BPT for CY2018. Cells on WS4 removed for Employer Group Bids no longer submitting BPTs.

5) Add input cells.

Locations: ESRD-SNP Worksheet 2 A48, D48, E47:E50, G47:G50, D70:D71, E70:E71

ESRD-SNP Worksheet 3 A59:A60, G59:G60

Reason: To improve accuracy/clarity of BPT for CY2018.

6) Revise labels.

Locations: MA Worksheet 4 O120

ESRD-SNP Worksheet 2 cells A3, A11, E11, A14, D15, G13:G15, A32, A38, E32, E34:E38, E40, A42, E43, A54, D54, A61, A62

ESRD-SNP Worksheet 3 cells A27, A54, A63, B22

Reason: To improve accuracy/clarity of BPT for CY2018.