

**Currently Approved Gen-ICs  
As of 03/22/16**

No.	Title	Burden Impact	Burden Hour Remaining	Wages	Date Approved
			89,012		
1	Initial Application	476	88,536	\$ 47,448.00	3/10/2013
2	CHIP MACPro Templates (CMS-10398, OMB 0938-1148 #17)	1,568	86,968	\$ 156,298.00	3/20/2013
3	Alternative Benefit Plans (CMS-10398, OMB 0938-1148 #18)	728	86,240	\$ 72,567.00	3/20/2013
		2,772	86,240	\$ 276,313.00	

**Projected CMCS Inventory of Upcoming Templates  
As of 03/22/16**

Title	Target Rollout Date	Attachment Type			PRA Applicability (Y, N, or Unsure)	Release Number
		None	SPA	Other (describe)		
CHIP Annual Report Templates (CARTS) (OMB-10398, OMB 0938-1148 #1)	16-Jan			Data Collection	Y	1
Health Home SPA (CMS-10398, OMB 0938-1148 #22)	16-Jan		X		Y	1
Medicaid and Adult Core Set Measures Reporting Template (CMS-10398, OMB 0938-1148 #26)	16-Jan			Data Collection	Y	1
Medicaid Premium and Cost Sharing (CMS-10398, OMB 0938-1148 #29)	16-Jan			Data Collection	Y	1
Maternal and Infant Health Quality (CMS-NEW, OMB 0938-NEW)	16-Jan			Data Collection	Y	1
Health Home Core Set Measures (CMS-NEW, OMB 0938-NEW)	16-Jan			Data Collection	Y	1
CHIP MACPro Templates (CMS-10398, OMB 0938-1148 #17)	16-Jan		X		Y	1
Alternative Benefit Plans (CMS-10398, OMB 0938-1148 #18)	16-Jan		X		Y	1
<b>Medicaid State Plan</b>						
Admin	Jun-16		X		Y	5 and 8
Eligibility	Jun-16		X		Y	5
Premium and Cost Sharing	Jun-16		X		Y	5
Institutional Eligibility	TBD		X		Y	7
Provider Admin	TBD		X		Y	8
Plan Liens, Recoveries, TPL	TBD		X		Y	6
Alternative Benefit Plan	TBD		X		Y	6
Administrative Data	TBD		X		Y	8

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		None	SPA	Other (describe)		
Benefits and Reimbursement	TBD		X		Y	6
Service Delivery System	TBD		X		Y	7
Recovery Audit Contractor	Jun-16		X		Y	5
1915(i) HCBS	TBD		X		Y	6
1915(j) Personal Assistance Services	TBD		X		Y	7
1915(k) Community First Choice	TBD		X		Y	6
Health Homes	TBD		X		Y	4
<b>CHIP State Plan</b>						
Admin	Jun-16		X		Y	5 and 8
Eligibility	Jun-16		X		Y	5
General Cost Sharing	TBD		X		Y	6
General State Plan	TBD		X		Y	8
Benefits and Reimbursement	TBD		X		Y	6
Service Delivery System	TBD		X		Y	7
<b>Waivers and Demonstrations</b>						
1115 Demonstrations	TBD		X		Y	8
Performance Metrics and Database Analytics	TBD		X		Y	8
1915(c) HCBS	TBD		X		Y	7
Managed Care - Quality Assurance	TBD		X		Y	7

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		None	SPA	Other (describe)		
Managed Care - Cost Effectiveness	TBD				Y	7
Managed Care - Program Description and Operations (includes 1915(a) - (d))	TBD		X		Y	7
Managed Care - Contract Rate System & Rate Setting	TBD		X		Y	7
<b>Reporting</b>						
Balancing Incentive Program (BIP)	TBD		X		Y	5
372 Reporting	TBD		X		Y	7
Payment Suspension	Jun-15		X		Y	5
Recovery Audit Contractor (RAC) Reporting	Jun-15		X		Y	5
Adult Quality Measures	TBD		X		Y	4
CHIPRA Quality Measures	TBD		X		Y	4
Health Home Quality Measures	TBD			Data Collection	Y	4
HCBS Quality Measures	TBD			Data Collection	Y	8
<b>APD</b>						
Initial Advance Planning Document (IAPD)	TBD				Y	8
Planned Advance Planning Document (PAPD)	TBD				Y	8
State Medicaid HIT Plans (SMHP)	TBD				Y	8
<b>Initial Application</b>	TBD				Y	All
<b>FMAP</b>	TBD				Y	8

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		None	SPA	Other (describe)		
Basic Health Plan	TBD				Y	8