| **SUBSTANTIVE CHANGES** | | | | |
| --- | --- | --- | --- | --- |
| **Clarification** | **Purpose of the Clarification** | **Application** | | |
| **PDP/MAPD** | **PACE** | **Change in Burden** |
| None |  |  |  |  |

| **TECHNICAL CHANGES** | | | |
| --- | --- | --- | --- |
| **Clarification** | **Purpose of the Clarification** | **Application** | |
| **PDP/MAPD** | **PACE** |
| 1. Changed dates throughout document to reflect changes for 2018 application cycle. | To reflect changes for 2019 cycle. | Throughout document | Throughout document |
| 1. Correct grammar and other minor language problems | To correct the grammar. | Throughout document | Throughout document |
| 1. Add “computers or other electronic systems” to the examples of records applicants and their first tier, downstream, and related entities must provide to HHS, the Comptroller General, and their designees upon request. | Suggested by the insurance company commenter, to conform to the list of examples currently provided in the regulation | 3.1.1.E and  Appendices X, XI,XII, XIII, XIV, and XV | 3.1.3 and 3.1.4 |

**NOTE 1: Nothing in the technical changes table increases burden on the applicant.**