

**Summary of Substantive and Technical Changes for  
All Part D Application Revisions from 2018 Version of Part D Application to 2019  
Draft Version**

<b>SUBSTANTIVE CHANGES</b>				
<b>Clarification</b>	<b>Purpose of the Clarification</b>	<b>Application</b>		
		<b>PDP/MAPD</b>	<b>PACE</b>	<b>Change in Burden</b>
None				

**Summary of Substantive and Technical Changes for  
All Part D Application Revisions from 2018 Version of Part D Application to 2019  
Draft Version**

<b>TECHNICAL CHANGES</b>			
<b>Clarification</b>	<b>Purpose of the Clarification</b>	<b>Application</b>	
		<b>PDP/MAPD</b>	<b>PACE</b>
1. Changed dates throughout document to reflect changes for 2018 application cycle.	To reflect changes for 2019 cycle.	Throughout document	Throughout document
2. Correct grammar and other minor language problems	To correct the grammar.	Throughout document	Throughout document
3. 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.**