

**CY 2019 High Level Summary of Change or Crosswalk of Changes for
PRA Package CMS 10237: Part C - MA and 1876 Cost Plan Expansion Application**

CY 2019 Application Section	Summary of Change	Justification for Change	PRA Package Type	Level of Applicant Burden <i>I = Increases burden D – Decreases burden N – No Change</i>
MA and Cost Plan Application Sections	-Removed 2 Sections of the MA and Cost plan application. -Removed 2 Sections of the Cost Plan Application	<u>MA and Cost Plan</u> -Removed RPPO Essential Hospitals Section as this is now an operational function. -Combined Service Area and Health Service (HSD) sections. <u>Cost Plan-only</u> - Removed the Full Financial Risk and Budget Forecast sections as they are an operational function.	60 Day	N
Section 3 MA Application Attestations	-Reduced attestations from 150 to 89.	-Consolidated and combined many attestations to streamline application submission. -Removed many attestations already covered under current regulations and guidance.	60 Day	N
Section 3 MA Application Attestations	Modified 1 attestation	-Modified attestation 3.8.6 to read as follows: Applicant agrees that it will provide all medically necessary durable medical equipment, prosthetics, orthotics, and supplies (DMEPOS), including access to providers qualified to fit these devices, to its Medicare enrollees in full agreement with Chapter 4 of the MMCM.	30 Day	N

**CY 2019 High Level Summary of Change or Crosswalk of Changes for
PRA Package CMS 10237: Part C - MA and 1876 Cost Plan Expansion Application**

CY 2019 Application Section	Summary of Change	Justification for Change	PRA Package Type	Level of Applicant Burden <i>I = Increases burden D – Decreases burden N – No Change</i>
Section 4 MA Application Uploads	Removed 2 upload requirements.	-Removed the State Licensure renewal documentation requirement, as the CMS State Certification Form is sufficient authorization from the State. -Removed Key Management Staff Organizational Chart, as CMS already receives a separate organizational chart under a separate section.	60 Day	D
Section 4 MA Application Uploads	-Removed 3 upload requirements. -Renamed 1 upload template	-Removed the Medicare Part C Compliance Plan and Crosswalk for Part C Compliance Plan upload requirements for MA-only non-network organizations. -Removed the requirement to upload an executed banking contract for Medical Savings Account applicants. -Renamed the RPPO Upload template in section 3.8 of the application to RPPO Exception to the Written Agreement Upload template.	30 Day	D
Sections 2 and 4 HSD Process and Instructions	Removed HSD submission requirement and network review	Removed HSD submission and review from the application as this is now an operational function.	60 Day	D

**CY 2019 High Level Summary of Change or Crosswalk of Changes for
PRA Package CMS 10237: Part C - MA and 1876 Cost Plan Expansion Application**

CY 2019 Application Section	Summary of Change	Justification for Change	PRA Package Type	Level of Applicant Burden <i>I = Increases burden</i> <i>D – Decreases burden</i> <i>N – No Change</i>
Sections 2 and 5 MA and SNP Application Instructions	Added and Clarified instructions.	-Instructions were clarified and updated based on FAQs from past applicants (e.g., types of SNP applications, referenced updated guidance).	60 Day	D
Section 5 SNP Application Attestations	Modified 2 attestations	-Modified section 5.4 of the application as follows: The SMAC documents will be due by July 2, 2018. -Modified section 5.5 of the application for I-SNP Individuals Residing ONLY in Institutions as follows: Applicant will only enroll institutionalized individuals residing in a long-term care (LTC) facility under contract with or owned and operated by the SNP.	30 Day	N
Section 5 SNP Application Uploads	Modified 1 upload	- Modified one attestation in the upload document under section 5.13.3 of the application as follows: 4.a. For institutional equivalent individuals residing in the community, provide a list of applicable assisted living facilities or other residential facilities, e.g., continuing care communities. (Note: The use of Assisted Living Facilities or other residential facilities is optional for I-SNPs that serve institutional equivalent individuals in the community.)	30 Day	N

**CY 2019 High Level Summary of Change or Crosswalk of Changes for
PRA Package CMS 10237: Part C - MA and 1876 Cost Plan Expansion Application**

CY 2019 Application Section	Summary of Change	Justification for Change	PRA Package Type	Level of Applicant Burden <i>I = Increases burden</i> <i>D – Decreases burden</i> <i>N – No Change</i>
Section 1 Application Dates	Modified dates identified as TBD	CMS incorporated dates for the application and bid that were finalized in recent HPMS memos to industry.	30-day	N (this is a non-substantial change)