

| 2015 (old version) | 2018 (new version) | Type of Change | Reason for Change | Burden Change |
|------------------------------|----------------------------|----------------|---|---------------|
| Filenames MLR Report | Filenames MLR Data Form | Rev | Title and cell labels that refer to the "MLR Report" changed to refer to the "Data Form" to reflect terminology used in the Contract Year 2019 Policy and Technical Changes to the Medicare Advantage and the Medicare Prescription Drug Benefit Programs proposed rule (CMS-4182-P; RIN 0938-AT08) (82 FR 56336) to describe MLR data submission for contract year 2018 and subsequent contract years. | No |
| MLR Worksheet 1 cell H1 | MLR Data Form cell H1 | Rev | Update year reference (ex: CY2014, CY2015, CY2016, etc.). | No |
| MLR Worksheet 1 cell A4 | MLR Data Form cell A3 | Rev; Red | Revised "Section 1: General Information" to read "General Information". The revised form does not include multiple sections, so the section designation is no longer needed. This cell is moved up to A3 because the MLR Data Form as revised no longer includes any information in cell A2. | No |
| MLR Worksheet 1 cells A5, C5 | MLR Data Form cells A4, C4 | Rev; Red | Removed number "1" from field label and moved field label and associated data field from A5 and C5 to A4 and C4, respectively, due to redesignations of other cells in columns "A" and "C", as described in this Crosswalk. | No |
| MLR Worksheet 1 cell A6 | MLR Data Form cell A6 | Rev | Removed number "2" from field label, consistent with changes to other field labels described in this Crosswalk. | No |
| MLR Worksheet cells A7, C7 | MLR Data Form cells A5, C5 | Rev; Red | Removed number "3" from label of field for "Organization Name" and moved field label and associated data field from A7 and C7 to A5 and C5, respectively, based on the position of this field relative to other fields in Table 12 of the Contract Year 2019 proposed rule referenced above (CMS-4182-P) (82 FR 56459). | No |
| MLR Worksheet 1 cells A8, C8 | MLR Data Form cells A9, C9 | Rev; Red | Removed number "4" from field label and changed "Date MLR Report Finalized" to read "Date MLR Data Form Finalized". Field labels and data fields moved from A8 and C8 to A9 and C9, respectively, due to redesignations of other cells in columns "A" and "C", as described in this Crosswalk. | No |

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| MLR Worksheet 1 cell A10 | MLR Data Form cell A11 | Rev; Red | Removed number "5" from field label and changed "Contact Information for any questions from CMS regarding this report" to read "Contacts for any questions from CMS regarding the above information". Cell redesignated due to redesignations of other cells in column "A", as described in this Crosswalk. | No |
| MLR Worksheet 1 cells A2, A21, A37, A53, A64, A73, A86, A90, A92, A94, B22 to B35, B37 to B40, B43 to B46, B49, B53, B54, B57, B61, B62, B64 to B71, B73 to B78, B81 to B84, B86 to B88, B90, B92, B94, B96 to B274, 96 to 274, C94, C96 to C274, D94, D96 to D274, E94, E96 to E274, F94, F96 to F274, G94, G96 to G274, H21, H23 to H35, H38, H39, H41 to H51, H55, H56, H58 to H63, H65 to H71, H74 to H77, H79 to H84, H87, H88, H90, H94, H96 to H274, I21, I23 to I35, I38 to I39, I41 to I51, I55 to I56, I58 to I63, I65 to I71, I74 to I77, I79 to I84, I94, I96 to I274, J94, J96 to J274, K94 to K274, L94, L96 to L274, M94, M96 to M274 | | Del | Deleted worksheet # because the revised collection only includes one sheet. Deleted "Total \$" column header and "PMPM" headers and data fields because this cost/revenue information will not be collected by the MLR Data Form as revised. Deleted Plan-Specific Data because this information will not be collected by the MLR Data Form as revised. | Yes. This change eliminates the requirement to report certain categories of data. |
| MLR Worksheet 1 cells A11 to A14, A16 to A19, C12 to C14, C17 to C19 | MLR Data Form cells A12 to A15, A17 to A20, C13 to C15, C18 to C20 | Red | Cells redesignated due to changes to cells in other rows, as described in this Crosswalk. | No |
| MLR Worksheet 2 cells C34, D34 | MLR Data Form cells A7, C7 | Rev; Red | Moved field label at MLR Worksheet 2 cell C34 to and data field at cell D34 to MLR Data Form cells A7 and C7, respectively, based on the text of the field label and the field's relative position in Table 12 of the Contract Year 2019 proposed rule referenced above (CMS-4182-P) (82 FR 56459). The Adjusted MLR data field is modified so that it is no longer a calculated field. Users of the revised collection will enter the contract's Adjusted MLR directly. | No |
| MLR Worksheet 2 cell C36, D36 | MLR Data Form cells A8, C8 | Rev; Red | Moved field label at MLR Worksheet 2 cell C36 to and data field at cell D36 to MLR Data Form cells A8 and C8, respectively, based on the text of the field label and the field's relative position in Table 12 of the Contract Year 2019 proposed rule referenced above (CMS-4182-P) (82 FR 56459). The Remittance Amount data field is modified so that it is no longer a calculated field. Users of the revised collection will enter the contract's Remittance Amount directly. | No |

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| MLR Worksheet 3 cell A54 | MLR Data Form cell A24 | Rev; Red | PRA Disclosure Statement amended to reflect change in burden estimate from 47 hours per respondent to 36 hours per respondent. PRA Disclosure Statement moved to end of MLR Data Form. | No |
| MLR Worksheet 2 (all cells except C34, C36, D34, D36) MLR Worksheet 3 (all cells except A54) | | Del | This change reflects the revisions to the MLR reporting requirements as proposed in the Contract Year 2019 Policy and Technical Changes to the Medicare Advantage and the Medicare Prescription Drug Benefit Programs proposed rule (CMS-4182-P; RIN 0938-AT08) (82 FR 56336). | Yes. This change eliminates (1) the requirement to report certain categories of data and (2) the requirement provide a narrative explanation of expense allocation methodologies. |

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