

## **Attachment C**

Paperwork Reduction Act Submission

OMB # 0938 – 0944

CMS-10142

### Summary of Changes

The following revisions are in response to Lessons Learned feedback (from industry, contracted bid reviewers and internal CMS) and contract year 2019 effective provisions of the Medicare Advantage and Prescription Drug Program. They do not result in a change to the estimated burden.

1) Updated labels/parameters: Annual update of labels/parameters (ex: CY2018 → CY2019).

Locations: PD Worksheet 1 cell N3, F5, C29:C31, B43

PD Worksheet 7 cell B9, C10:C12

MA Worksheet 1 cell Q3, D8

MA Worksheet 6 cell E14

MSA Worksheet 1 cell P3, D8

MSA Worksheet 4 cell H48, H53

ESRD-SNP Worksheet 1 cell B6, C1, I2, I3

ESRD-SNP Worksheet 2 cell E16:E19

Reason: Update BPT to reference Contract Year 2019 information.

2) Remove input cells.

Locations: MA Worksheet 1 cells B18, B51

MA Worksheet 2 cell B43

MA Worksheet 3 cell B15

MA Worksheet 7 cell B24

MSA Worksheet 1 cells B18, B45

MSA Worksheet 2 cell B37

MSA Worksheet 5 cell B24

ESRD-SNP Worksheet 4 cell B24

PD Worksheet 1 cells D61:G61

PD Worksheet 1 cell B16

PD Worksheet 2 cell L60

PD Worksheet 3 cells B28:N28

PD Worksheet 5 cells M59, O59, and Q59

Reason: Textboxes removed due to information being included in supporting documentation. Other input removals to improve accuracy/clarity of BPT for CY2019.

3) Add input cells.

Locations: MA Worksheet 4 cells J107:N107

PD Worksheet 3 cells D52:H52

PD Worksheet 5 F39, G39, H39

Reason: To improve accuracy/clarity of BPT for CY2019.