

Tracking for Changes to the PRA Template	Which Template
• Updated: each Excel Template worksheet was broken up into separate workbooks	All
• Updated: all Templates to Align with the Policy in the Final Rule	All
• Removed: "no" for "orthodontia-child under summary of benefits"	EHB Chart
• Removed: column "C" from States' EHB Confirmation	State Confirmations
• Added: "Alternate" to the contact list under "States' EHB Confirmation"	States' EHB Confirmation
• Changed: Row "A10" is lighter so State can complete the information under "States' EHB Confirmation."	States' EHB Confirmation
• Significantly changed: reflect the policy in the final rule, added footnotes, add space for responses	Actuarial Cert
• Changed: reflect the policy final rule for actuarial certification and associated Yes/No	EHB Document Chart
• Updated: cell A12 to reference §156.111(a)(1) instead of Option 1	State Confirmations
• Updated: cells A29, A30, A31 and A32 were adjusted to reflect policy finalized the final 2019 Payment Notice	State Confirmations
• Changed: Drop-down options and updated associated call information for A11, A30, A31, A32, A 34, A38 and A39 to align with final policy	State Confirmations

OMB Control Number: 0938-1174  
Expiration Date: XX/XX/2021

PRA Disclosure Statement  
According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-1174. The time required to complete this information collection is estimated to average 47 hours or 2,820 minutes per response for States and .5 hours or 30 minutes per response for Stand Alone Dental Plans. This time includes preparing, reviewing and submitting required documents. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.