2019 60 day document	2019 30 day document	Type of Change	Reason for Change	Burden Change
ODR Reporting Format containing only letters.	Each section inlcudes both numeric and alpha listing.	Update	Provide clarification in response to 60 day comments.	No change
Organization Determination (OD) - Data Element D - Number of Organization Determinations submitted by Enrollee/Representative (Services)	OD - Subsection #1 - Data Element D - Number of ODs requested by enrollee/representative or provider on behalf of the enrollee (Services)	Update	Provide clarification in response to 60 day comments.	No change
OD Data Element F - Number of Organization Determinations submitted by Provider (Services)	OD - Subsection #1, Data Element F - Number of ODs requested by non-contract provider.	Update	Provide clarification in response to 60 day comments.	No change
OD Data Element G - Number of Organization Determinations submitted by Provider (claims)	OD, Subsection #1, Data Element G - Number of Organization Determinations submitted by non-contract provider	Update	Provide clarification in response to 60 day comments.	No change
Disposition - All Organization Determinations (OD) - Data Element A Number of Organization Determinations — Fully Favorable (Services) — Contract Provider	Disposition - All ODs - Subsection #2 Data Element A - Number of Organization Determinations — Fully Favorable (Services) requested by enrollee/representative or provider	Update	Provide clarification in response to 60 day comments.	No change
Disposition - All ODs - Data Element B - Number of Organization Determinations – Fully Favorable (Services) – Non-contract Provider	Disposition - All ODs - Subsection #2 Data Element B. Number of Organization Determinations – Fully Favorable (Services) requested by non-contract provider	Update	Provide clarification in response to 60 day comments.	No change
Disposition All ODs - Data Element C - Number of Organization Determinations – Fully Favorable (Claims) – Contract Provider	Disposition - All ODs - Subsection #2 - Data Element C - Number of Organization Determinations – Fully Favorable (Claims) submitted by enrollee/representative	Update	Provide clarification in response to 60 day comments.	No change

Disposition All ODs - Data Element D - Number of Organization Determinations –	Disposition - All ODs - Subsection #2 - Data Element D - Number of Organization	Update	Provide clarification in response to 60 day comments.	No change
Fully Favorable (Claims) – Non-contract	Determinations – Fully Favorable (Claims)			
Provider	submitted by Non-contract Provider			
Trovider	Submitted by Non-contract Provider			
Disposition - All ODs - Data Element E -	Disposition - All ODs - Subsection #2 - Data	Update	Provide clarification in response to 60 day comments.	No change
Number of Organization Determinations –	Element E - Number of Organization			
Partially Favorable (Services) – Contract	Determinations – Partially Favorable (Services)			
Provider	requested by enrollee/representative or provider			
	on hehalf of the enrollee			N. I
Disposition All ODs - Data Element F -	Disposition - All ODs - Subsection #2 - Data	Update	Provide clarification in response to 60 day comments.	No change
Number of Organization Determinations –	Element F - Number of Organization			
	Determinations – Partially Favorable (Services)			
Provider	requested by non-contract provider.			
Disposition - All ODs - Data Element G -	OD Disposition - All ODs - Subsection #2 - Data	Update	Provide clarification in response to 60 day comments.	No change
Number of Organization Determinations –	Element G - Number of Organization			
Partially Favorable (Claims) – Contract	Determinations – Partially Favorable (Claims)			
Provider	submitted by enrollee/representative			
Disposition - All ODs - Data Element H -	Disposition - All ODs - Subsection #2 - Data	Update	Provide clarification in response to 60 day comments.	No change
Number of Organization Determinations –	Element H - Number of Organization			
Partially Favorable (Claims) – Non-Contract	Determinations - Partially Favorable (Claims)			
Provider	submitted by non-contract provider.			
Disposition - All ODs - Data Element I -	Disposition - All ODs- subsection #2 - Data	Update	Provide clarification in response to 60 day comments.	No change
Number of Organization Determinations –	Element I - Number of Organization			
Adverse (Services) – Contract Provider	Determinations – Adverse (Services) requested by			
, ,	enrollee/representative or provider on behalf of			
	the enrollee			
Disposition - All ODs - Data Element J -	Disposition - All ODs - Subsection #2 Data Element	Update	Provide clarification in response to 60 day comments.	No change
Number of Organization Determinations –	J - Number of Organization Determinations –			
Adverse (Services) – Non-contract Provider	Adverse (Services) requested by non-contract			
	Provider			
Disposition - All ODs - Data Element K -	Disposition - All ODs - Subsection #2 Data Element	Update	Provide clarification in response to 60 day comments.	No change
Number of Organization Determinations –	K - Number of Organization Determinations –			
Adverse (Claims) – Contract Provider	Adverse (Claims) submitted by			
	enrollee/representative			
	, '			

Dispostion- All ODs - Data Element L - Number of Organization Determinations — Adverse (Claims) — Non-contract Provider Reconsiderations - Data Element D - Number of Reconsiderations submitted by Enrollee/Representative (Services)	Disposition - All ODs - Subsection # 2 - Data Element L - Number of Organization Determinations — Adverse (Claims) submitted by non-contract provider. Reconsiderations - Subsection #3 - Data Element D - Number of Reconsiderations requested by or on behalf of enrollee (services)	Update	Provide clarification in response to 60 day comments. Provide clarification in response to 60 day comments.	No change No change
Reconsiderations - Data Element F - Number of Reconsiderations submitted by provider (services)	Reconsiderations - Subsection #3 - Data Element F - Number of Reconsiderations requested by non-contract provider (services).	Update	Provide clarification in response to 60 day comments.	No change
Reconsiderations - Data Element G - Number of Reconsiderations submitted by Provider (Claims)	Reconsiderations - Subsection #3 - Data Element G - Number of Reconsiderations submitted by non contract provider (claims)	Update	Provide clarification in response to 60 day comments.	No change
Disposition - All Reconsiderations - Data Element A - Number of Reconsiderations – Fully Favorable (Services) – Contract Provider	Disposition All Reconsiderations - Subsection #4 - Data Element A - Number of Reconsiderations Fully Favorable (Services) requested by enrollee/representative or provider on behalf of the enrollee	Update	Provide clarification in response to 60 day comments.	No change
· ·	Disposition - All Reconsiderations - subsection #4 - Data Element B - Number of Reconsiderations – Fully Favorable (Services) requested by non- contract provider	Update	Provide clarification in response to 60 day comments.	No change
Disposition - All Reconsiderations - Number of Reconsiderations - Data Element C - Number of Reconsiderations – Fully Favorable (Claims) – Contract Provider	Disposition - All Reconsiderations - Subsection #4 Data Element C Number of Reconsiderations – Fully Favorable (Claims) submitted by enrollee/representative	Update	Provide clarification in response to 60 day comments.	No change
Disposition - All Reconsiderations - Data Element D - Number of Reconsiderations – Fully Favorable (Claims) – Non-contract Provider	Disposition - All Reconsiderations - Subsection #4 Data Element D - Number of Reconsiderations Fully Favorable (Claims) submitted by non- contract provider	Update	Provide clarification in response to 60 day comments.	No change

Disposition - All Reconsiderations - Data	Disposition - All Reconsiderations - Number of	Update	Provide clarification in response to 60 day comments.	No change
Element E - Number of Reconsiderations -	Reconsiderations – Subsection #4 - Data Element	Opaaio	Treviae damineation in responde to see day commente.	i to onango
Partially Favorable (Services) - Contract	E - Partially Favorable (Services) requested by			
provider	enrollee/representative or provider on behalf of			
Disposition All Decompidentions Date	the enrollee Disposition - All Reconsiderations - Number of	Update	Provide clarification in response to 60 day comments.	No change
Disposition - All Reconsiderations - Data	•	Opuato	Trovide claimeation in response to oc day comments.	140 change
Element F - Number of Reconsiderations –	Reconsiderations – Subsection #4 - Data Element			
Partially Favorable (Services) – Non-contract	-			
Provider	Favorable (Services) requested by non-contract			
	provider	l lo doto	Dravida elevification in recognizate CO device recogniza	No shows
Disposition - All Reconsiderations - Data	Disposition - All Reconsiderations - Number of	Update	Provide clarification in response to 60 day comments.	No change
Element G - Number of Reconsiderations –	Reconsiderations – Subsection #4 - Data Element			
Partially Favorable (Claims) – Contract	G - Number of Reconsiderations – Partially			
Provider	Favorable (Claims)submitted by			
	enrollee/renresentative			
Disposition - All Reconsiderations - Data	Disposition - All Reconsiderations - Number of	Update	Provide clarification in response to 60 day comments.	No change
Element H - Number of Reconsiderations –	Reconsiderations – Subsection #4 - Data Element			
Partially Favorable (Claims) – Non-contract	H - Number of Reconsiderations – Partially			
Provider	Favorable (Claims) submitted by non-contract			
	nrovider			
Disposition - All Reconsiderations - Data	Disposition - All Reconsiderations - Subsection #4 -	Update	Provide clarification in response to 60 day comments.	No change
Element I - Number of Reconsiderations –	Data Element I - Number of Reconsiderations –			
Adverse (Services) – Contract Provider	Adverse (Services) requested by			
	enrolle/representative or provider on behalf of			
	the enrollee			
Disposition - All Reconsiderations - Number	Disposition - All Reconsiderations - Number of	Update	Provide clarification in response to 60 day comments.	No change
of Reconsiderations – Data Element J -	Reconsiderations – Subsection #4 - Data Element J			
Number of Reconsiderations – Adverse	- Number of Reconsiderations – Adverse			
(Services) – Non-contract Provider	(Services) requested by non-contract provider			
Disposition - All Reconsiderations - Data	Disposition - All Reconsiderations - Number of	Update	Provide clarification in response to 60 day comments.	No change
Element K - Number of Reconsiderations –	Reconsiderations – Subsection #4 - Data Element			
Adverse (Claims) - Contract Provider	K - Number of Reconsiderations – Adverse			
	(Claims) submitted by enrollee/representative			
	(claims) submitted by emonecy representative			
Disposition - All Reconsiderations - Data	Disposition - All Reconsiderations - Subsection #4 -	Update	Provide clarification in response to 60 day comments.	No change
Element L - Number of Reconsiderations –	Data Element L - Number of Reconsiderations –			
Adverse (Claims) – Non-contract provider	Adverse (Claims) submitted by non-contract			
Training, Training provider	provider			
	Provider			
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