

**CY 2020 High Level Summary of Change or Crosswalk of Changes for
PRA Package CMS 10237: Part C - MA and 1876 Cost Plan Expansion Application**

CY 2020 Application Section	Summary of Change	Justification for Change	Category of Comment	Level of Applicant Burden <i>I = Increases burden</i> <i>D – Decreases burden</i> <i>N – No Change</i>
State Licensure	-Added an upload	Added an upload for organizations to upload proof of incorporation. (Not applicable for SAE applicants)	60 Day	I
Fiscal Soundness	-Removed 2 Sections of the MA and Cost plan application.	<u>MA and Cost Plan</u> -Removed Financial Oversight Disclosure section as this information is covered in the State Licensure section of the application and is not necessary under fiscal soundness -Removed Financial Projections section from Service Area Expansion (SAE) applicants because the projections are not applicable to a SAE Applicant.	60 Day	N
Management, Experience, and History	-Consolidated three sections of the application into one - Added an attestation	-Consolidated Key Personnel section and the Compliance Plan section of the application with Experience and History section in order to streamline application submission. -Added attestation 3.1.5 to comply with regulations as follows: Applicant attests that the compliance officer identified in the HPMS contacts is an employee of the applicant, applicant’s parent organization, or a corporate affiliate of the applicant in accordance with 42CFR 422.503(b)(4)(vi)(B)(1).	60 Day	I

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Service Area	Removed 1 upload	-Remove the RPPO Exception to the Written Agreement upload from the application.	60 Day	D
SNP HRAT	Removed 1 upload	-Removed the requirement to upload the HRAT as part of the application	60 Day	D