

## Revisions to 2019 MAQI Qualifying Arrangement Form - CMS-10673; OMB 0938-1354

Issue #	Page #	Section	Action to be Performed	Changes to the Form	Reason for the Change
1	1	Heading	Add previously approved OMB number.	Added the already approved OMB number: OMB 0938-1354.	Revised to align with internal documents.
2	2	Deadline	Modify submission date	Modified submission date from September 1, 2019 through October 31 to August 1, 2019 through October 2, 2019.  The determination date is also changed from December/January 2019 to December/January 2020.	Revised to allow participants more time for the submission process, and to align with internal documents.
3	2	Throughout the document.	Change “Group” and replace with “Entity”	Changed Group/TIN level to TIN level Entity throughout the document to align with internal documents.	Revised for clarification and to align with internal documents.
4	3	Section 1 B: under TIN Level Entity submitting.	Delete #3: “List the first name(s) and NPIs of each clinician that can bill through the TIN”	Deleted language for clarification, and to align with internal documents.	Revised for clarification, and to align with internal documents.
5	4	Section 2 A: General Information.	Insert a link for payment arrangement reference and updated the language.	Inserted the QPP link: ( <a href="https://qpp.cms.gov/about/resource-library">https://qpp.cms.gov/about/resource-library</a> ) and updated the language for clarification.	Updated section with link and revised language for clarification.
6	4	Section 2 B	Delete language, and revise remaining sentence for clarity.	Deleted this: [For Eligible Clinicians and Authorized Representatives] Does the payment arrangement documentation apply to all of the eligible clinicians' NPIs that you have listed? [yes/no]. Please provide contract numbers. If no, please add additional information for each eligible clinician. [additional text fields for additional documentation]	Revised for clarification, and to align with internal documents.
7	5	Section 2 B: Payment Arrangement Documentation.	Insert “contract number” information.	Inserted “please provide contract numbers” for clarity.	Updated language for clarification and to align with internal documents.