

EXHIBIT A

Notice of Denial of Medical Coverage (or Payment) CMS-10003-NDMCP CHANGE CROSSWALK

NOTICE	CHANGES TO NOTICE	EXPLANATION
<p>On Page 1 under section: Why did we deny your request?</p> <p>On Page 2 under section: How to ask for an appeal with {health plan name} Step 1:</p> <p>On Page 3 under section: “What happens next?”</p>	<p>Changed all terms that stated “Part B or Medicaid drug” to “Part B drug or Medicaid drug”.</p>	<p>This change was made to better clarify plans should enter the term “Part B drug” and not “Part B”, when applicable.</p>
<p>On page 2, within “Fast Appeal” paragraph under section “There are 2 kinds of appeals with {health plan name}”.</p> <p>Fast Appeal - We’ll give you a decision on a fast appeal within {insert appropriate timeframe for medical service/item or Part B or Medicaid drug: 72 hours, 24 hours}</p>	<p>Fast Appeal – We’ll give you a decision on a fast appeal within 72 hours. [Insert timeframe for expedited internal plan Medicaid appeals, if different]</p>	<p>Corrected error for fast appeal timeframes and added language for plans to insert the fast appeal timeframe for a Medicaid appeal, if different than 72 hours.</p>
<p>On page 2, under section “How to ask for an appeal with {health plan name}”:</p>	<p>If you’re asking for an appeal and missed the deadline, you may request an extension and</p>	<p>Added language to specify an enrollee may ask for a good cause extension.</p>

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<p>If you're asking for an appeal and missed the deadline, you may include your reason for being late.</p>	<p>should include your reason for being late.</p>	
<p>On page 3 under section “How to ask for an appeal with {health plan name}”:</p> <p>For a Standard Appeal: Mailing Address: {In Person Delivery Address:} {Phone:} {TTY Users Call:} Fax:</p>	<p>“How to ask for an appeal with {health plan name}”:</p> <p>For a Standard Appeal: Mailing Address: {In Person Delivery Address:} {Phone:} {TTY Users Call:} Fax:</p>	<p>Restored curly brackets around “Phone” under standard appeals. Plans are not required to accept verbal requests for appeals and curly brackets provide plans the option to add a phone number.</p>
<p>On page 3, under section “What happens next?”</p> <p>If you ask for an appeal, we will send you another letter with a decision to tell you if we approve or deny your request. If we continue to deny your request for {<i>payment of</i>} a {medical service/item or Part B or Medicaid drug}, we'll send you a written decision and automatically send your case to an independent reviewer.</p>	<p>“What happens next?”</p> <p>‘If you ask for an appeal and we continue to deny your request for {<i>payment of</i>} a {medical service/item or Part B drug or Medicaid drug, we’ll automatically send your case to an independent reviewer.</p>	<p>Removed language regarding enrollees receiving a decision letter because plans are not required to send notification to an enrollee if a denial is upheld and their case is forwarded to the IRE.</p>

INSTRUCTIONS	CHANGES TO INSTRUCTIONS	EXPLANATION
<p>On all pages throughout various sections of the instructions, there is use of the term “Part B or Medicaid drug”.</p>	<p>Changed “Part B or Medicaid drug” to “Part B drug or Medicaid drug”</p>	<p>This change was made to better clarify plans should enter the term “Part B drug” and not “Part B”, when applicable.</p>
<p>On page 2, under Section Titled: Why did we deny your request?</p> <p>Plans that provide both Medicare and Medicaid benefits (e.g., integrated Dual Special Needs Plans) should determine if the request for payment or coverage concerns a service or item covered under the plan’s Medicare or Medicaid benefits.</p>	<p>Section Titled: Why did we deny your request?</p> <p>Additional instructions for Medicare Advantage Prescription Drug plans (MA-PDs) and Medicare Part B drugs that may be covered under Part D:</p> <p>Where an MA-PD has determined that the requested drug is covered under Part D, insert the following additional text:</p> <p><i>“This request was denied under your Medicare Part B benefit; however, coverage/payment for the requested drug(s) has been approved under Medicare Part D {include an explanation of the conditions of approval in a readable and understandable format}. If you think Medicare Part B should cover this drug for you, you may appeal.”</i></p>	<p>Added instructions for MA-PDs to include an explanation in the denial rationale for enrollees if a Part B drug may be covered under Part D.</p> <p>Also added a heading to clearly distinguish where instructions are specific to plans that provide both Medicare and Medicaid benefits.</p>

INSTRUCTIONS	CHANGES TO INSTRUCTIONS	EXPLANATION
	<p>Additional instructions for plans that provide both Medicare and Medicaid benefits:</p> <p>Plans that provide both Medicare and Medicaid benefits¹ (e.g., integrated Dual Special Needs Plans) should determine if the request for payment or coverage concerns a service or item covered under the plan's Medicare or Medicaid benefits.</p>	