

Attachment C

Paperwork Reduction Act Submission

OMB # 0938 – 0944

CMS-10142

Summary of Changes

The following revisions are in response to Lessons Learned feedback (from industry, contracted bid reviewers and internal CMS) and contract year 2021 effective provisions of the Medicare Advantage and Prescription Drug Program. They do not result in a change to the estimated burden.

1) Updated labels/parameters: Annual update of labels/parameters (ex: CY2020 → CY2021).

Locations: PD Worksheet 1 cell N3, F5, C29:C31, B43

PD Worksheet 7 cell B9, C10:C12

MA Worksheet 1 cell Q3, D8

MA Worksheet 6 cell E14

MSA Worksheet 1 cell P3, D8

MSA Worksheet 4 cell H48, H53

ESRD-SNP Worksheet 1 cell B6, C1, I2, I3

ESRD-SNP Worksheet 2 cell E16:E19

Reason: Update BPT to reference Contract Year 2021 information.

2) Remove utilizers input column from MA BPT

Locations: MA Worksheet 1 cells B25:43

Reason: To improve accuracy/clarity of BPT for CY2021.

3) Add VBID-H drop down to MA BPT General Information Section

Locations: MA Worksheet 1 cells P8:Q8

Reason: To improve accuracy/clarity of BPT for CY2021 and maintain consistency with plan benefit package.

4) Update PBP to BPT Mapping Section in MA BPT.

Locations: MA Worksheet 3 cells R20:S72

Reason: To improve accuracy/clarity of BPT for CY2021 and maintain consistency with plan benefit package.

5) Revise the Part D BPT Worksheet 4, 5, and 6 formulas so that average cost sharing is weighted by post-deductible claims below the ICL rather than by all ICL dollars.

Locations: PD Worksheet 4 cells E33, E34, E43

PD Worksheet 5 cells F36, F37, F39, F40, F46, G36, G37, G39, G40, G46

PD Worksheet 6 cells B20:K20, B32:K32

Reason: To improve accuracy/clarity of BPT for CY2021