

**CY 2021 High Level Summary of Change or Crosswalk of Changes for  
PRA Package CMS 10237: Part C - MA and 1876 Cost Plan Expansion Application**

<b>CY 2020 Application Section</b>	<b>Summary of Change</b>	<b>Justification for Change</b>	<b>Category of Comment</b>	<b>Level of Applicant Burden <i>I = Increases burden</i> <i>D – Decreases burden</i> <i>N</i> <i>– No Change</i></b>
D-SNP State Medicaid Agency Contract Matrix	-Modified an attestation	Modified the language in the attestation to match the regulation.	60 Day	N
Eligibility, Enrollment and Disenrollment	-Modified an attestation	Modified to reflect the recent announcement that CMS will be changing the timeframe for plan sponsor submission of enrollment and payment certifications from monthly to quarterly.	60 Day	N
SNP Service Area Expansion Application	-Modified Language	The draft application indicates that for contract year 2021, all Dual Eligible SNPs (D-SNPs), including those seeking to expand their service area, must submit a new State Medicaid Agency Contract (SMAC) or a current contract with amendments as well as the applicable D-SNP attestations and required uploads to meet the new D-SNP integration requirements effective beginning with CY	60 Day	N

		2021. Updated the language to clarify the information		
SNP Contract Status Review Matrix	-Modified Instruction	Updated the instructions for this matrix, including updating the matrix header to note that this also applies for FIDE SNPs. We will continue to include the requirements for both FIDE and HIDE SNPs in the one matrix.	60 Day	N
Due Dates for Applications	-Updated Dates	CMS updated the dates in this section to reflect CY21	60 Day	N
Administrative Management	-Updated Date	The two year period prior to 1/1/2021 would be after 12/31/2018 instead of 12/31/2019.	60 Day	N
Two year Prohibition	-Updated Date	We believe the correct date should be 12/31/2018 which would reflect the two year period prior to 1/1/2021.	60 Day	N

Appendix I SNP Application	-Clarified Instructions	Language need to be modified for clarity	60 Day	<b>N</b>
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