

EXHIBIT A

SECTION 111 CRITERIA WORK SHEET (CMS-437) CHANGE CROSSWALK

Note: For the purpose of this crosswalk, all Tag numbers have been removed from form CMS-437

LAW	CHANGES TO THE LAW	EXPLANATION
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<p>42 U.S.C. 1395y (b)(7)(A)(i). Required submission of information by group health plans</p> <p>(A) Requirement</p> <p>On and after the first day of the first calendar quarter beginning after the date that is 1 year after December 29, 2007, an entity serving as an insurer or third party administrator for a group health plan, as defined in paragraph (1)(A)(v), and, in the case of a group health plan that is self-insured and self-administered, a plan administrator or fiduciary, shall-</p> <p>(i) secure from the plan sponsor and plan participants such information as the Secretary shall specify for the purpose of identifying situations where the group health plan is or has been-</p> <p>(I) a primary plan to the program under this subchapter; or</p> <p>(ii) submit such information to the Secretary in a form and manner (including frequency) specified by the Secretary.</p>	<p>42 U.S.C. 1395y (b)(7)(A)(i). Required submission of information by group health plans</p> <p>(A) Requirement</p> <p>On and after the first day of the first calendar quarter beginning after the date that is 1 year after December 29, 2007, an entity serving as an insurer or third party administrator for a group health plan, as defined in paragraph (1)(A)(v), and, in the case of a group health plan that is self-insured and self-administered, a plan administrator or fiduciary, shall-</p> <p>(i) secure from the plan sponsor and plan participants such information as the Secretary shall specify for the purpose of identifying situations where the group health plan is or has been-</p> <p>(I) a primary plan to the program under this subchapter; or</p> <p>(II) for calendar quarters beginning on or after January 1, 2020, a primary payer with respect to benefits relating to prescription drug coverage under part D; and</p> <p>(ii) submit such information to the Secretary in a form and manner (including frequency) specified by the Secretary.</p>	<p>The following paragraph was added to the law: (II) for calendar quarters beginning on or after January 1, 2020, a primary payer with respect to benefits relating to prescription drug coverage under part D; and</p>
<p>Disclaimer Statement</p>		

<p>According to the Paperwork Reduction of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0358. The time required to complete this information collection is estimated to average 15 minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection. If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, Attn: PRA Reports Clearance Officer, 7500 Security Boulevard, Baltimore, Maryland 21244-1850.</p>		<p>Updated disclaimer statement to include expiration date and current information for PRA Reports Clearance Officer.</p>
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