| July 2021 Version   | September 2021 Version                                     | Type of | Reason for change    | Burden |
|---|--|---------|----------------------|--------|
|   |  | Change  |                      | Change |
| Instructions  | Added language to clarify that use of the memo is optional | Rev     | Revised based on     | No     |
|   |  |         | 60-day comment to    |        |
|   |  |         | minimize ambiguity   |        |
|   |  |         | surrounding CMS      |        |
|   |  |         | model documents      |        |
|   |  |         | that are not         |        |
|   |  |         | standardized but     |        |
|   |  |         | bear an OMB          |        |
|   |  |         | control number       |        |
| Title of document   | Changed "sample" to "model"                                | Rev     | Accuracy,            | No     |
|   |  |         | consistency with     |        |
|   |  |         | regulatory language  |        |
|   |  |         | at <u>42 CFR §</u>   |        |
|   |  |         | <u>423.2267</u> with |        |
|   |  |         | respect to model vs. |        |
|   |  |         | standardized         |        |
|   |  |         | documents            |        |
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Crosswalk for Model Sponsor Information Transfer Memo