

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 2023 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: CY2022 → CY2023).

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 2023 information.

2) Removed insurer fee input cells from MA, ESRD-SNP and PD BPT

Locations: MA Worksheet 1 cells H60:K60

ESRD-SNP Worksheet 3 cells A59, G59

PD Worksheet 1 cells B52:G52

Reason: To improve accuracy/clarity of BPT for CY2023.

3) Removed corporate margin cells from MA and PD BPT.

Locations: MA Worksheet 4 cells J100:M102

ESRD-SNP Worksheet 2 cells E43:G45

PD Worksheet 3 B46:D48

Reason: To improve accuracy/clarity of BPT for CY2023.

4) Revised Bid Instruction language to be consistent with proposed changes to BPTs listed above and presented on November 2021 Fall Actuarial User Group Call.

Reason: To improve accuracy/clarity of BPT Instructions for CY2023.