

Document in CMS-10717 (OMB Approval 0938-1395 (Expires 05/31/2024))	Original Language	Clarification or Change	Revised Language
Part D Coverage Determinations, Appeals, and Grievances (CDAG), Part C Organization Determinations, Appeals, and Grievances (ODAG), and Special Needs Plans Care Coordination (SNPCC) Program Audit Protocol and Data Request	<p>Grammatical changes were made to the following tables that have no impact on burden.</p> <p>CDAG Universe Table 6: Part D Standard and Expedited Grievances (GRV_D)</p> <p>ODAG Universe Table 2: Standard and Expedited Pre-service Reconsiderations (RECON)</p> <p>SNPCC Universe Table 1: Special Needs Plans Enrollees (SNPE) Record Layout</p> <p>SNPCC Universe Table 1IA: Care Coordination Impact Analysis (CC-IA) Record Layout</p> <p>SNPCC Universe Table 2IA: HRA Timeliness Impact Analysis (HRAT-IA) Record Layout</p>	Technical Clarification	NA
FA Program Audit Protocol and Data Request Universe Table 4: NE Table Instructions	Only include eligible enrollees for which the Sponsoring organization does not utilize prior claims history. In some cases, the Sponsoring organization may have the full claims history for the enrollee from the most recent PBP, and thus, the Sponsoring organization may be able to determine new versus ongoing therapy. In this example, the enrollee should not be included in the New Enrollee Universe since they are determined to be a continuing enrollee.	Technical Clarification – Added Language	Only include eligible enrollees for which the Sponsoring organization does not utilize prior claims history for purposes of providing transition supplies. In some cases, the Sponsoring organization may have the full claims history for the enrollee from the most recent PBP, and thus, the Sponsoring organization may be able to determine new versus ongoing therapy. In this example, the enrollee should not be included in the New Enrollee Universe since they are determined to be a continuing enrollee.
CDAG Program Audit Protocol and Data Request Tables 1 - 4	Field Name: Date forwarded to IRE	Technical Clarification – Updated Field Name	Field Name: Date auto-forwarded to IRE

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CDAG Program Audit Protocol and Data Request Tables 1, 2, and 4	Field Name: Time forwarded to IRE	Technical Clarification – Updated Field Name	Field Name: Time auto-forwarded to IRE
CDAG Program Audit Protocol and Data Request Table 3: PYMT_D Table Instructions	Enter all fields for a single request in the same time zone. For example, if the Sponsoring organization has systems in EST and CST, all data in a single line item must be in a single time zone.	Technical Clarification – Removed Language	NA
Special Needs Plans Care Coordination (SNPCC) Program Audit Protocol and Data Request, Table 1IA: Care Coordination Impact Analysis (CC-IA) Record Layout: Column ID I	[Field Length] 1	Technical Clarification	[Field Length] 2