

Welcome to the Qualified Health Plan (QHP) Pharmacy Benefit Manager (PBM) Drug Data, Pricing, and Rebate Review (DPR2) Template.

Please note the following prior to submitting this template in the PBM Health Insurance Oversight System (HIOS) Module.

1. For detailed guidance regarding how to complete this template, as well as the PBM Module webform, please refer to the “QHP PBM DPR2 Template Instructions” document and the “HIOS PBM User Manual,” both available in the HIOS Knowledge Center.
2. For questions related to this review, please reach out to the Marketplace Service Desk for assistance at CMS_FEPS@cms.hhs.gov or at 855-CMS-1515. To ensure your ticket is routed effectively, please note the following guidance:
 - 2a. Please include the term “QHP PBM DPR2” in the subject line and/or body of your email or request.
 - 2b. If you have a technical question (e.g., regarding HIOS access, role provisioning, template submission errors, or data verification failures), please specifically **request support from the HIOS Technical Group**.
 - 2c. For all other questions (e.g., regarding which issuers and plans are covered by this review, how to calculate rebate values, justifications in response to corrections notices, or other substantive review issues) please **indicate that your request pertains to a policy question**.
3. Please ensure that for each row, the sum of column D, “Total_Prescriptions_Dispensed_Retail_Pharmacies,” and column E, “Total_Prescriptions_Dispensed_Mail_Order_Pharmacies,” is equal to the value reported in column C, “Total_Prescriptions_Dispensed_All.”
4. Please ensure that the values reported in column F, “Total_Rebate_Dollars,” are equal to the sum of all rebates entered on the summary webform, including PBM-retained rebates, rebates expected but not yet received, PBM incentive payments, and all other rebates, at the NDC level.
5. Before submitting this template in HIOS, **you must delete this “Instructions” tab and convert this .xlsx file into a pipe-delimited .csv file**. You can complete this file conversion as outlined below:
 - 5a. Delete this “Instructions” tab and **save the template, containing only the “Data” tab, as a comma-delimited .csv file**.
 - 5b. Double-check the “NDC” column to ensure that, when converting to .csv, no leading zeros were lost (i.e., **ensure that all NDC values listed are still exactly 11 digits**).
 - 5c. **Close out** of the new .csv file.
 - 5d. **Browse** to your .csv comma-delimited file.
 - 5e. Right-click the file, click **Open with**, and then click **Notepad**.
 - 5f. Press **Ctrl + H** on your keyboard to open the **Replace** window in Notepad. You can also open this window by clicking Edit at the top of the window, then clicking Replace.
 - 5g. **Type a “,”** into the **Find what** field, **type a “|”** into the **Replace with** field, and then click the **Replace All** button. The “|” key on your keyboard is located above the “Enter” key, if you are having trouble finding it.
 - 5h. **Close the Replace window; then save the edited file**. Be sure to append the .csv file extension to the end of the file name when saving it, as Notepad may try to save the file as a .txt file.

According to the Paperwork Reduction Act 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 0938-1394. This information collection requires QHP issuers and Pharmacy Benefit Managers, that do not contract with a Pharmacy Benefit Manager, to administer the prescription drug benefit and report issuer and plan level prescription drug benefit information to CMS on an annual basis. The time required to complete this information collection is estimated to average 122 hours per response, including the time to review instructions, search existing data resources, gather the data needed, and to review and complete the information collection. Pursuant to 45 CFR 156.295(a) and 184.50(a), this information collection is mandatory for PBMs to report prescription drug benefit information related to QHP issuers. HHS will use this information to understand the cost of prescription drugs and the role that PBMs play in the health care delivery process. All information collected will be kept private in accordance with regulations at 45 C.F.R. 155.260, Privacy and Security of Personally Identifiable Information. If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850, Attention: Information Collections Clearance Officer or email LeAnn Brodhead at leann.brodhead@cms.hhs.gov.

Issuer_HIOS_Plan_ID	NDC	Total_Prescriptions_Dispensed_All	Total_Prescriptions_Dispensed_Retail_Pharmacies	Total_Prescriptions_Dispensed_Mail_Order_Pharmacies	Total_Rebate_Dollars
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