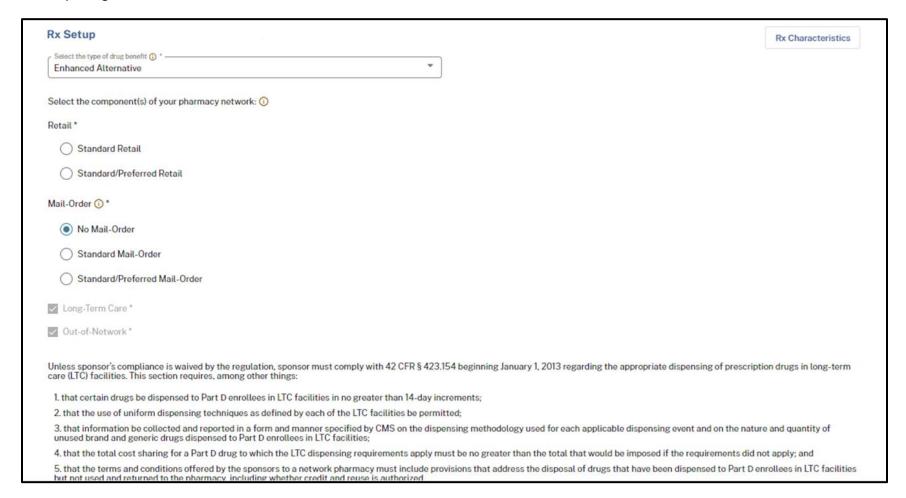
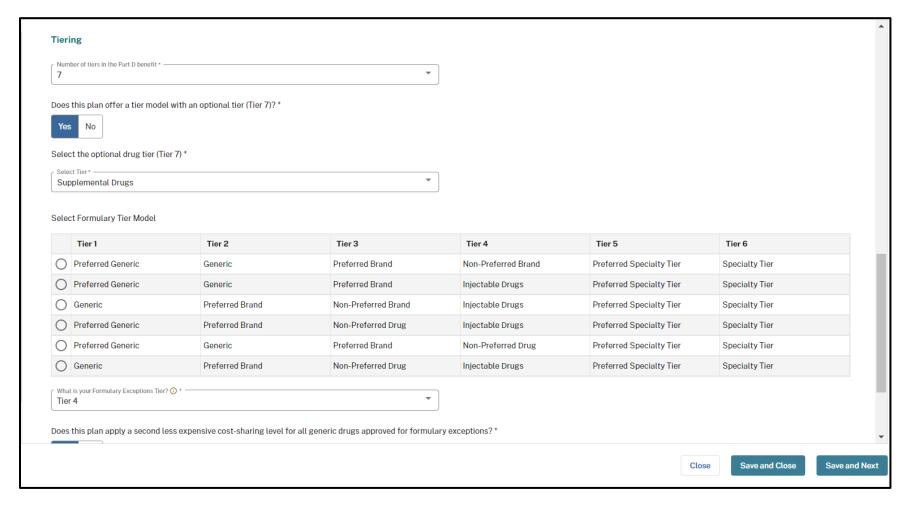
Rx Setup - Page 1



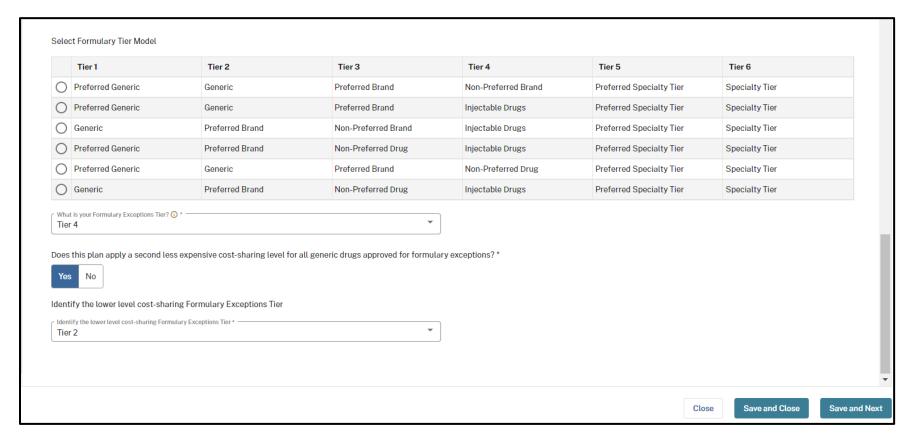
Rx Setup – Page 2

	aless sponsor's compliance is waived by the regulation, sponsor must comply with 42 CFR § 423.154 beginning January 1, 2013 regarding the appropriate dispensing of prescription drugs in long-term re (LTC) facilities. This section requires, among other things:
1.	that certain drugs be dispensed to Part D enrollees in LTC facilities in no greater than 14-day increments;
2	2. that the use of uniform dispensing techniques as defined by each of the LTC facilities be permitted;
	8. that information be collected and reported in a form and manner specified by CMS on the dispensing methodology used for each applicable dispensing event and on the nature and quantity of inused brand and generic drugs dispensed to Part D enrollees in LTC facilities;
4	4. that the total cost sharing for a Part D drug to which the LTC dispensing requirements apply must be no greater than the total that would be imposed if the requirements did not apply; and
	5. that the terms and conditions offered by the sponsors to a network pharmacy must include provisions that address the disposal of drugs that have been dispensed to Part D enrollees in LTC facilities but not used and returned to the pharmacy, including whether credit and reuse is authorized.
	Sponsor attests that it will comply with 42 CFR 423.154 *
Eas	tes this plan offer free first fill (i.e. \$0 copayment) for any drugs? If you select "Yes" you must upload a supplemental file through the Formulary Submission Module by Friday, June 9, 2023 at 11:59 am stern Time. 0 * No
	ses this plan pay for over-the-counter-medications (OTCs) under the utilization management program? If you select "Yes" you must upload a supplemental file through the Formulary Submission odule by Friday, June 9, 2023 at 11:59 am Eastern Time. () *
_ `	OTC Medication Attestation statement Per Chapter 4 of the Medicare Managed Care Manual, an MAO cannot offer the same OTC drug under both its Part C supplemental benefit and its Part D benefit. I attest any OTC drugs that are covered under Part C are separate and distinct from OTC drugs covered under Part D. *
	ering Aumber of tiers in the Part D benefit * ———————————————————————————————————

Rx Setup - Page 3



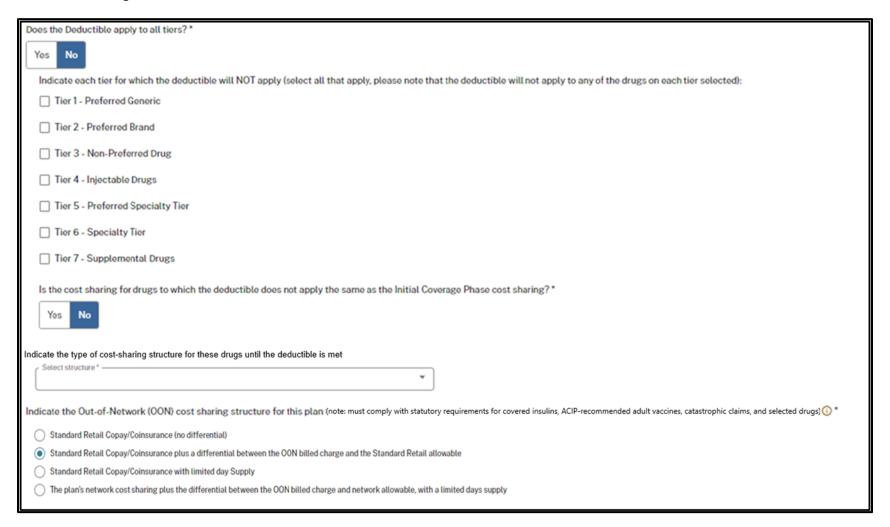
Rx Setup - Page 4



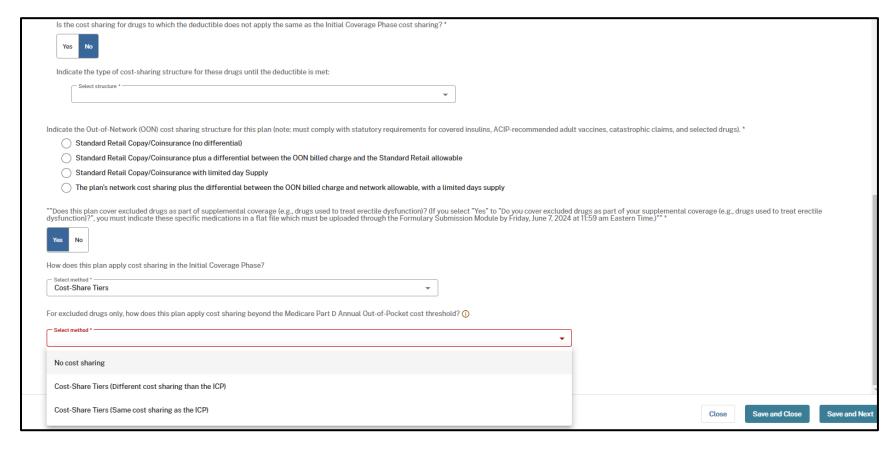
Rx Cost Share – Page 1



Rx Cost Share - Page 2



Rx Cost Share – Page 3



Tier Locations – Page 1



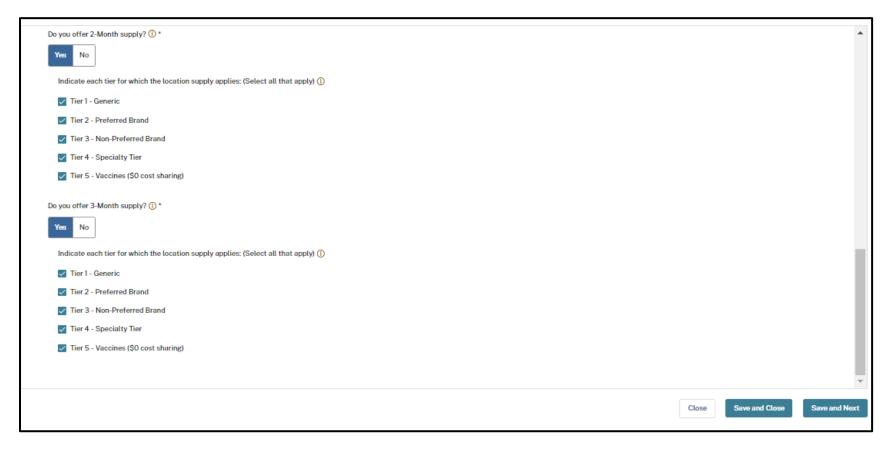
Tier Locations – Page 2



Tier Locations – Page 3



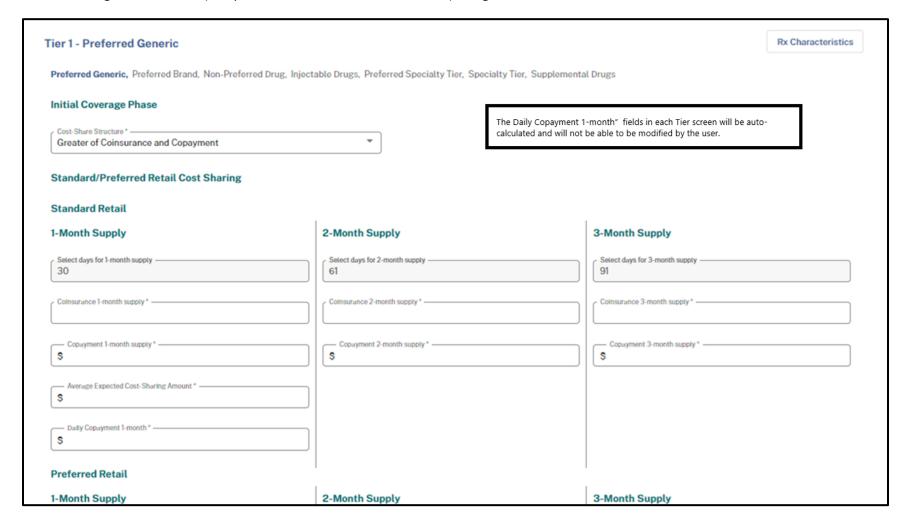
Tier Locations - Page 4



Tier Setup Screen (Sample for Tier 1 with Preferred Generic)



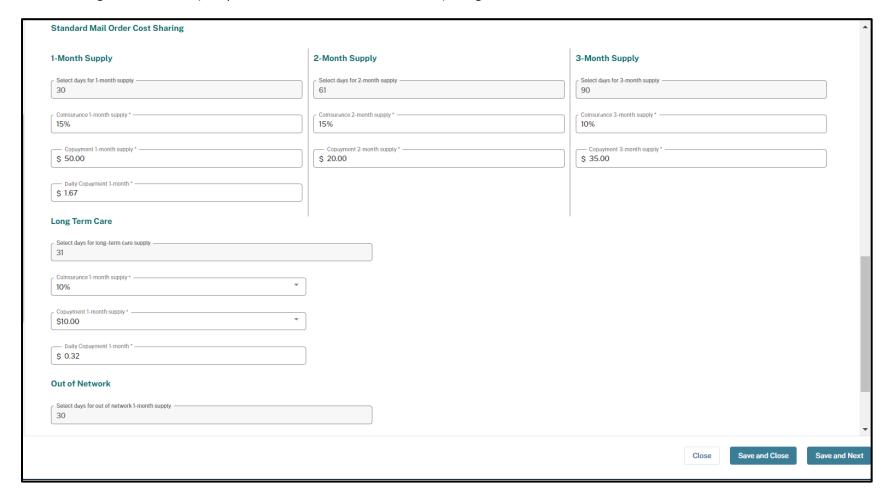
Initial Coverage Phase Screen (Sample for Tier 1 with Preferred Generic) – Page 1



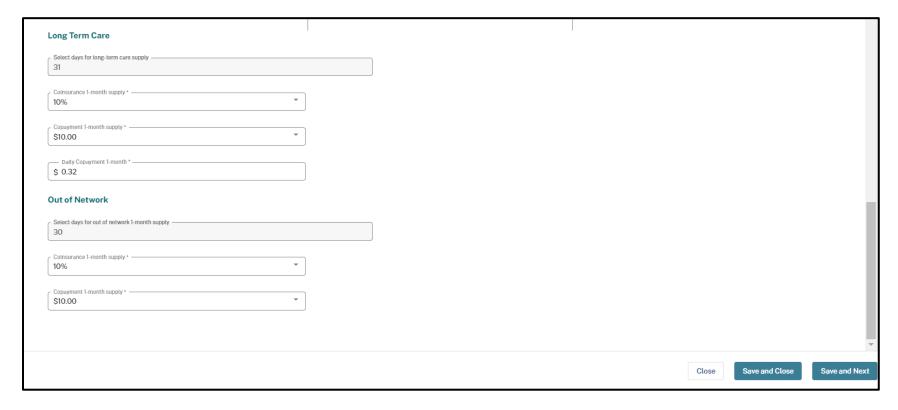
Initial Coverage Phase Screen (Sample for Tier 1 with Preferred Generic) – Page 2

pply			
month supply —			
onth supply *			
month supply *			
Are all of the drugs on your formulary for this tier available with an extended day supply? ① *			
Are any of the drugs available with an extended day supply for this tier limited to a 1-month supply for the first fill? *			
Are any of the drugs available with an extended day supply for this tier limited to a 1-month supply for the first fill? * Yes No			

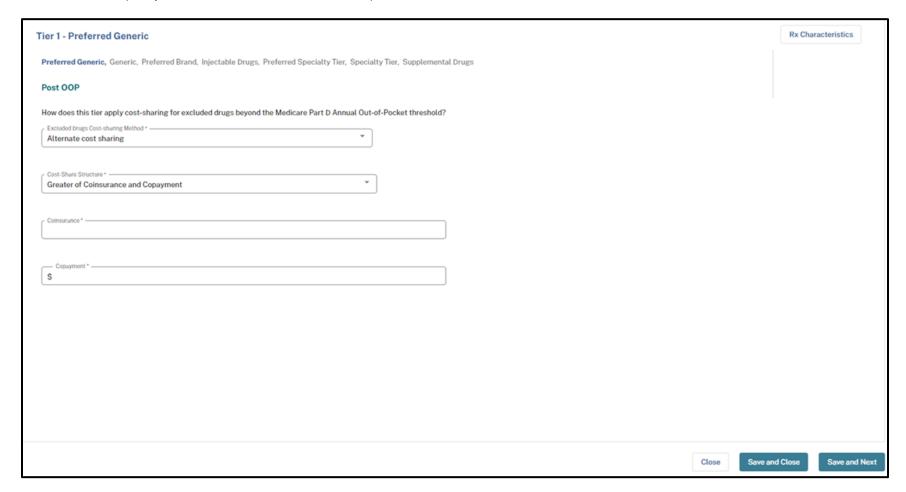
Initial Coverage Phase Screen (Sample for Tier 1 with Preferred Generic) - Page 3



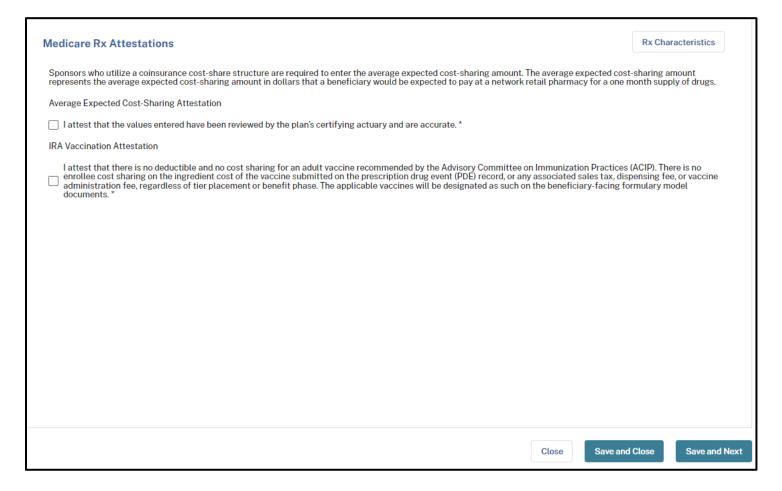
Initial Coverage Phase Screen (Sample for Tier 1 with Preferred Generic) – Page 4



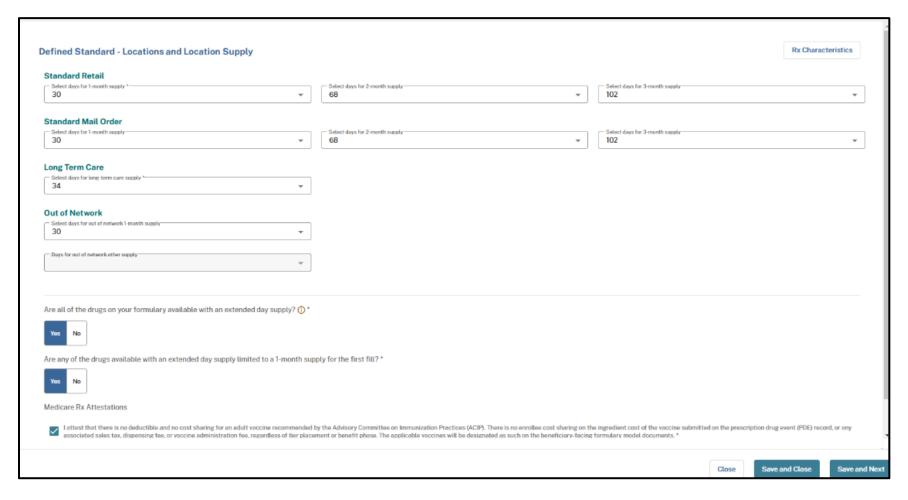
Post OOP Screen (Sample for Tier 1 with Preferred Generic)



Medicare Rx Attestations



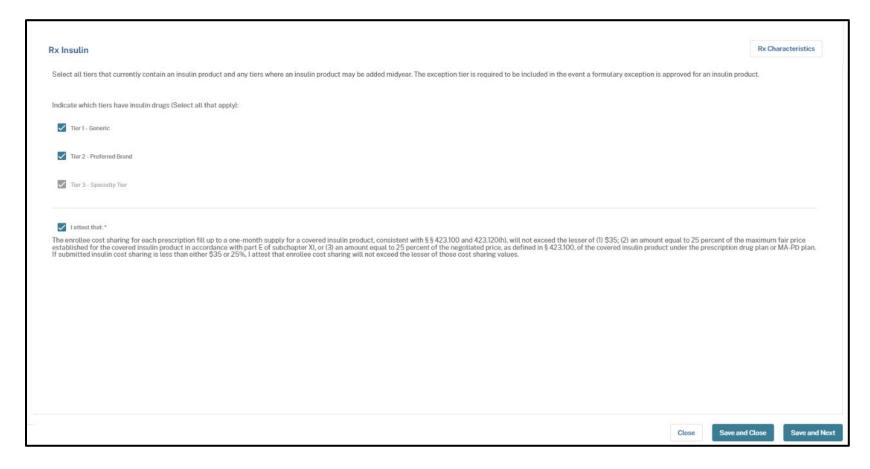
Defined Standard – Locations and Location Supply



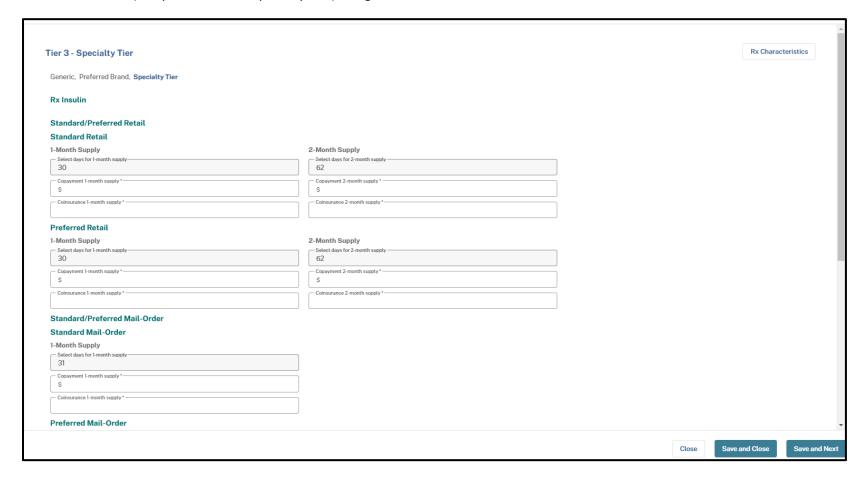
Rx Notes

Rx Notes	Rx Characteristics
NOTE: The Medicare Rx notes field should ONLY be used when required to clarify information that cannot otherwise be	
entered into the PBP. Generally, there should be little or no need to enter any information in the notes field and therefore this	
field should only be completed for unusual circumstances. For more information refer to the on-screen label on the Medicare	
Rx notes screen. This field is limited to 225 characters.	
The following should not be included in the Medicare Rx Notes field:	
1) Statements that may reduce any Part D benefits;	
2) Redundant information that is either contained elsewhere in the PBP or in a Part D requirement;	
Information concerning excluded drugs or OTC items (these must be submitted in the Excluded Drugs or OTC Supplemental files);	
4) Statements concerning Out-of-Network coverage and cost sharing; or	
5) Information that is not related to Part D benefits.	
It is the Part D sponsor's responsibility, both before and after bid approval, to ensure that the information included in the	
Medicare Rx notes section complies with the requirements above. Once bids are approved, additions to the notes field during	
the plan corrections period will not be allowed.	
Rx Notes —	

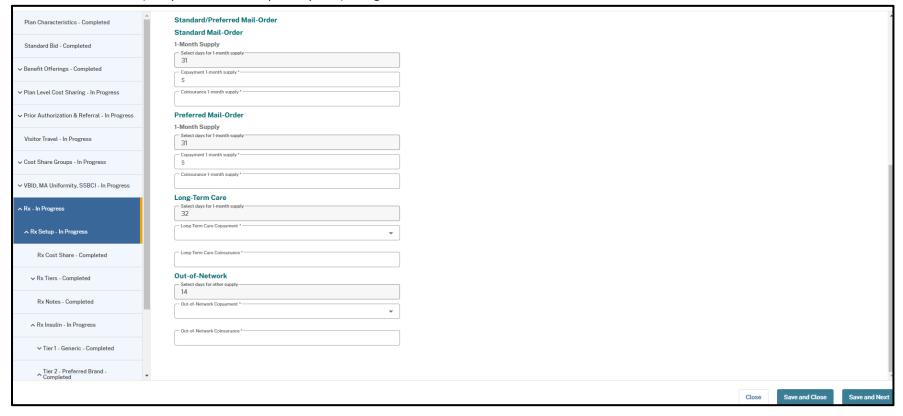
Rx Insulin



Rx Insulin Tier Screen (Sample for Tier 3 – Specialty Tier) – Page 1



Rx Insulin Tier Screen (Sample for Tier 3 – Specialty Tier) – Page 2



DS Insulin Cost Share

