Low Volume Appeal Settlements Appellant Process Diagram Appellant submits Expression of Interest Process Over Step 1 Yes Ineligible Does Is Appellant Notification sent to Appellant have Does Appellant eligible? Appellant Nο eligible appeals? agree? Step 2b Step 2 Step 3 Within 30 days Within 30 days Within 15 days Yes Appellant submits Eligibility No eligible appeals Agreement and **Determination** notification sent to Spreadsheet sent to Request (EDR) Appellant Appellant Step 3b Step 3a Executed Does Appellant signs Agreement sent to CMS countersigns Appellant agrees with Agreement and Agree ment Appellant Spreadsheet? returns to CMS Step 7 Step 6 Step 4 Step 4a Within 15 days No MAC completes final eligibility check Step 8 Does Process Over Appellant dispute Step 4c Spreadsheet? Step 4b MAC makes payment Step 9 Yes Within 180 days Appellant submits Eligibility Determination Request (EDR) Settled appeals are Yes dismiss ed Step 10 CMS, Appellant & MAC develop consensus No Spreadsheet Step 5 CMS sends fully Within 30 days executed agreement and Settlement Step 11 consensus reached? **Process Complete**