

## DATA USE ATTESTATION

The sponsor shall restrict its use and disclosure of Medicare data obtained from CMS information systems (listed in Attachment A) to those purposes directly related to the administration of the Medicare managed care and/or outpatient prescription drug benefits for which it has contracted with the Centers for Medicare & Medicaid Services (CMS) to administer. The sponsor shall only maintain data obtained from CMS information systems that are needed to administer the Medicare managed care and/or outpatient prescription drug benefits that it has contracted with CMS to administer. The sponsor (or its subcontractors or other related entities) may not re-use or provide other entities access to the CMS information system, or data obtained from the system, to support any line of business other than the Medicare managed care and/or outpatient prescription drug benefit for which the sponsor contracted with CMS.

The sponsor further attests that it shall limit the use of information it obtains from its Medicare plan members to those purposes directly related to the administration of such plan. The sponsor acknowledges two exceptions to this limitation. First, the sponsor may provide its Medicare members information about non-health related services after obtaining consent from the members. Second, the sponsor may provide information about health-related services without obtaining prior member consent, as long as the sponsor affords the member an opportunity to elect not to receive such information.

CMS may terminate the sponsor's access to the CMS data systems immediately upon determining that the sponsor has used its access to a data system, data obtained from such systems, or data supplied by its Medicare members beyond the scope for which CMS has authorized under this agreement. A termination of this data use agreement may result in CMS terminating the sponsor's Medicare contract(s) on the basis that it is no longer qualified as a Medicare sponsor. This agreement shall remain in effect as long as the sponsor remains a Medicare managed care organization and/or outpatient prescription drug benefit sponsor. This agreement excludes any public use files or other publicly available reports or files that CMS makes available to the general public on our website.

### Attachment A

The following list contains a representative (but not comprehensive) list of CMS information systems to which the Data Use Attestation applies. CMS will update the list periodically as necessary to reflect changes in the agency's information systems

Automated Plan Payment System (APPS)  
Common Medicare Environment (CME)  
Common Working File (CWF)  
Coordination of Benefits Contractor (COBC)  
Drug Data Processing System (DDPS)  
Electronic Correspondence Referral System (ECRS)  
Enrollment Database (EDB)  
Financial Accounting and Control System (FACS)  
Front End Risk Adjustment System (FERAS)  
Health Plan Management System (HPMS), including Complaints Tracking and all other modules  
HI Master Record (HIMR)  
Individuals Authorized Access to CMS Computer Services (IACS)  
Integrated User Interface (IUI)  
Medicare Advantage Prescription Drug System (MARx)  
Medicare Appeals System (MAS)  
Medicare Beneficiary Database (MBD)  
Payment Reconciliation System (PRS)  
Premium Withholding System (PWS)  
Prescription Drug Event Front End System (PDFS)  
Retiree Drug System (RDS)  
Risk Adjustments Processing Systems (RAPS)

This document has been electronically signed by:

<CONTRACTING OFFICIAL NAME>

Contracting Official Name

<DATE STAMP>

Date

<CONTRACT NAME>

Organization

<ADDRESS>

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