

Proposed CMS-10913 (Prior to 30-Day Comment Period) Document	Summary of Changes in Proposed CMS-10913 (Following 30-Day Comment Period)	Type of Change	Explanation of Changes	Burden Impact
Medicare PartC_UM_AnnualDataSubmission	Aligned the Annual Data Submission Purpose statement according to data collection modifications.	Modified	Modified for consistency	None
Medicare PartC_UM_AnnualDataSubmission	The Annual Data Submission Universe Submissions section reflects that the Utilization Management Annual Submission (UMAS) universe can be submitted in Tab Delimited Text File (txt) format.	Modified	Modified to provide the appropriate file format for submitting data	None
Medicare PartC_UM_AnnualDataSubmission	The Annual Data Submission Universe Submissions section reflects that each parent organization will identify impacted contracts when submitting universe files to the Health Plan Management System (HPMS).	Modified	Clarified universe submission instructions	None
Medicare PartC_UM_AnnualDataSubmission	Revised the deadline for submitting the data collection from January 31 to February 28 of each year.	Modified	Modified to reduce burden	Moderate decrease

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Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, Instructions: Revised the instructions to limit reporting of internal coverage criteria to services subject to prior authorization only and clarified that internal coverage criteria used exclusively for concurrent reviews, retrospective reviews, payment reviews, or other organization determinations/ redeterminations that are not pre-service determinations would be excluded from the data collection.	Modified	Modified to reduce burden	High Decrease
Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, Instructions: Clarified instructions for internal coverage criteria related to Medicare Part B drugs.	Modified	Clarified record layout scope	None

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Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, Instructions: Revised the instructions for responding to fields with multiple responses to remove references to states and contracts since those fields were removed from the record layout.	Modified	Modified the instructions for consistency	None
Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, Column A: Revised the description Column to clarify that this Column only applies to internal coverage criteria subject to prior authorization.	Modified	Modified the instructions to reduce burden	High Decrease
Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, Column B: Revised the description column to clarify that this Column only applies to services with internal coverage criteria that are subject to prior authorization.	Modified	Modified the instructions to reduce burden	High Decrease

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Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, (Original) Column C: Removed the original Column C, "Date of Most Recent Approval."	Removed	Modified the instructions to reduce burden	Moderate Decrease
Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, (Original) Column D: Re-lettered the original Column D, "Medicare Administrative Contractor (MAC) Jurisdictions," to Column C due to the removal of the original Column C.	Modified	Modified column lettering	None
Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, (Original) Column E: Removed the original Column E, "States."	Removed	Modified the instructions to reduce burden	Low Decrease
Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, (Original) Column F: Removed the original Column F, "Contracts."	Removed	Modified the instructions to reduce burden	Low Decrease

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Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, (Original) Column G: Re-lettered the original Column G, “FDR,” to Column D due to the removal of the original Columns C, E, and F.	Modified	Modified column lettering	None
Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, (Original) Column G: Revised the instructions in re-lettered Column D, “FDR,” to allow the organization to enter “All excluding” and the entities/FDRs that do not use the internal coverage criteria.	Modified	Modified data entry requirements to reduce burden	Low Decrease
Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, (Original) Column H: Re-lettered the original Column H, “Organization or Vendor,” to Column E due to the removal of the original Columns C, E, and F.	Modified	Modified column lettering	None

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Medicare PartC_UM_AnnualDataSubmission	Annual Data Submission Section, Utilization Management Annual Submission (UMAS) Record Layout Subsection, (Original) Column I: Removed the original Column I, "Website Link."	Removed	Removed to reduce burden	Low Decrease
Utilization Management Annual Submission (UMAS) Record Layout with Examples	Reiterated that all data submissions must be submitted to the Health Plan Management System (HPMS) as tab delimited text files to align with modifications to the UMAS Record Layout instructions in the Medicare Part C UM Annual Data Submission.	Modified	Modified for consistency	None
Utilization Management Annual Submission (UMAS) Record Layout with Examples	The original Column C, "Date of Most Recent Approval," was removed to align with modifications to the UMAS Record Layout in the Medicare Part C UM Annual Data Submission.	Remove	Modified for consistency	None
Utilization Management Annual Submission (UMAS) Record Layout with Examples	Moved "Medicare Administrative Contractor (MAC) Jurisdictions" from Column D to Column C to align with modifications to the Utilization Management Annual Submission (UMAS) Record Layout in the Medicare Part C UM Annual Data Submission.	Modify	Modified for consistency	None

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Utilization Management Annual Submission (UMAS) Record Layout with Examples	The original Column E, “States,” was removed to align with modifications to the Utilization Management Annual Submission (UMAS) Record Layout in the Medicare Part C UM Annual Data Submission.	Remove	Removed for consistency	None
Utilization Management Annual Submission (UMAS) Record Layout with Examples	The original Column F, “Contracts,” was removed to align with modifications to the Utilization Management Annual Submission (UMAS) Record Layout in the Medicare Part C UM Annual Data Submission.	Remove	Removed for consistency	None
Utilization Management Annual Submission (UMAS) Record Layout with Examples	The original Column G, “FDR,” was shifted to Column D to align with modifications to the Utilization Management Annual Submission (UMAS) Record Layout in the Medicare Part C UM Annual Data Submission.	Modify	Reorganized for consistency	None
Utilization Management Annual Submission (UMAS) Record Layout with Examples	The original Column H, “Organization or Vendor,” was shifted to Column E to align with modifications to the Utilization Management Annual Submission (UMAS) Record Layout in the Medicare Part C UM Annual Data Submission.	Modify	Reorganized for consistency	None

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Utilization Management Annual Submission (UMAS) Record Layout with Examples	Column I, "Website Link," was removed to align with modifications to the Utilization Management Annual Submission (UMAS) Record Layout in the Medicare Part C UM Annual Data Submission.	Remove	Removed for consistency	None
Medicare PartC_UM_AuditProtocolDataRequest	The Medicare PartC_UM_AuditProtocolDataRequest document was completely removed from CMS-10913.	Remove	Removed for burden reduction	High Decrease
Utilization Management Criteria (UMC) Record Layout with Examples	The Utilization Management Criteria (UMC) Record Layout with Examples workbook was completely removed from CMS-10913.	Remove	Removed due to the elimination of the Medicare Part C UM Audit Protocol Data Request	None
Medicare Part C UM Root Cause Analysis	The Medicare Part C UM Root Cause Analysis workbook was completely removed from CMS-10913.	Remove	Removed for burden reduction	High Decrease
CMS List of Targeted Services	The CMS List of Targeted Services document was completely removed from CMS-10913.	Remove	Removed due to the elimination of the Medicare Part C UM Audit Protocol Data Request	None
Analysis of Internal Coverage Criteria	The Analysis of Internal Coverage Criteria workbook was completely removed from CMS-10913.	Remove	Removed for burden reduction	High Decrease

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UM Supplemental Questions	The UM Supplemental Questions workbook was removed completely from CMS-10913.	Remove	Removed for burden reduction	Low Decrease