

**State Data for the Medicare Modernization Act (MMA)**  
**CMS-10143 (OMB 0938-0958) Information Collection Request (ICR)**  
**Crosswalk of Changes Included in Proposed 60-day Version of Documents\***

| Location of Edits         | Summary of Changes<br>(Included in Proposed)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Type of Change | Explanation of Changes | Burden Change<br>(Yes/No) |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------|---------------------------|
| Supporting Statement      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                        |                           |
| Throughout                | <ul style="list-style-type: none"> <li>Revisions to reflect the proposed package is being published for a 60-day comment period and the proposed revisions are included in version 14.0</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Modify         | Technical updates      | No                        |
| Burden Estimate           | <ul style="list-style-type: none"> <li>Revision to remove any burden for a state to incorporate system changes to submit a daily file (all states are in compliance with daily submissions)</li> <li>Revisions to update the burden estimates to incorporate the average labor costs using the May 2025 data from the Bureau of Labor Statistics</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                            | Modify         | Technical updates      | Yes                       |
| MAPD SUG                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                |                        |                           |
| Throughout                | <ul style="list-style-type: none"> <li>Revisions to reflect proposed version is 14.0, including the publication date, references to v14.0, reference materials, and acronyms used</li> <li>Contact email updated from mapdhelp@cms.hhs.gov to MMCO_MMA@cms.hhs.gov</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Modify         | Technical updates      | No                        |
| Chapter 1: Introduction   | <ul style="list-style-type: none"> <li>Added information regarding test files prior to state production implementation</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Modify         | Technical updates      | No                        |
| Chapter 2: MARx UI system | <ul style="list-style-type: none"> <li>Revised or reformatted the following items to clarify information included in the Medicare Advantage Prescription Drug User Interface (MARx UI): user role, inactivity session time-out window, and Tables 2-2 and 2-3.</li> <li>Added or revised tables to clarify the information included for these screens in MARx UI: M203, M204, M222, M244, M232, M252, M252, M256, M257, and M259</li> <li>Renumbered screens to incorporate screens added</li> <li>Revisions to improve clarity of the purpose statement and multi-factor authentication (MFA) steps</li> <li>To clarify action steps, reformatting of information included in CMS Enterprise Portal login, section 508 accessibility, and IDM registration</li> </ul> | Modify         | Technical updates      | No                        |

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|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------|---------------------------|
| Chapter 3: Entitlement Status, Enrollment and Disenrollment Reason Codes | <ul style="list-style-type: none"> <li>Reorganized entitlement tables and added Special Enrollment Period (SEP) status codes table</li> </ul>                                                                                                                                                                                                                                 | Modify         | Technical updates      | No                        |
| Chapter 4: MMA File Submission                                           | <ul style="list-style-type: none"> <li>Reformatted the following descriptions to clarify information included in MMA file submission: processing window, record types, dual state codes, institutional fields, Medicare Part B Immunosuppressive Drug (Part B-ID) coverage, retroactive correction rules, Federal Poverty Level, and state phased-down calculation</li> </ul> | Modify         | Technical updates      | No                        |
| Chapter 5: MMA Request file timing and content                           | <ul style="list-style-type: none"> <li>Reformatted request file timing and content</li> <li>Updated CMS contact information to request exceptions for processing records beyond 36 months in the past</li> </ul>                                                                                                                                                              | Modify         | Technical updates      | No                        |
| Chapter 6: Special Key Fields                                            | <ul style="list-style-type: none"> <li>More detailed explanation of institutional status/HCBS code and Part D indicator</li> </ul>                                                                                                                                                                                                                                            | Modify         | Technical updates      | No                        |
| Chapter 7: MMA Request File Layouts                                      | <ul style="list-style-type: none"> <li>Re-organized MMA request file layout. Updated current LIS FPL level effective 1/1/2024, while historical values remain for pre-2024 periods</li> <li>Removed unused gender code “U”</li> </ul>                                                                                                                                         | Modify         | Technical updates      | No                        |
| Chapter 8: MMA Response File Layouts                                     | <ul style="list-style-type: none"> <li>Reorganized response-file information, dataset naming, header, detail, summary, monthly summary, and trailer layouts</li> <li>Updated current Low-Income Subsidy (LIS) Federal Poverty Level (FPL) level effective 1/1/2024, while historical values remain for pre-2024 periods</li> </ul>                                            | Modify         | Technical updates      | No                        |
| Chapter 9: Territory Beneficiary Query (TBQ) Request File                | <ul style="list-style-type: none"> <li>Moved from Chapter 10 to Chapter 9 with changes in format</li> </ul>                                                                                                                                                                                                                                                                   | Modify         | Technical updates      | No                        |
| Chapter 10: TBQ Response File                                            | <ul style="list-style-type: none"> <li>reorganizes the detail record into explicit sections and documents current beneficiary information, including Medicare Beneficiary Identifier(MBI), Comprehensive Addiction and Recovery Act (CARA), incarceration, and lawful-presence information.</li> </ul>                                                                        | Modify         | Technical updates      | No                        |
| Chapter 11: Beneficiary Eligibility Query (BEQ) Files                    | <ul style="list-style-type: none"> <li>Two detailed technical chapters are replaced by one shorter BEQ overview chapter. Directed users to the Plan</li> </ul>                                                                                                                                                                                                                | Modify         | Technical updates      | No                        |

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|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------|---------------------------|
|                              | Communications User Guide for request layouts, acknowledgement emails, and response layouts.                                                                                                          |                |                        |                           |
| Chapter 12: Puerto Rico File | <ul style="list-style-type: none"> <li>Reorganized documents processing response codes, Archive Indicator, MBI, and refreshed email acknowledgement examples for passed and rejected files</li> </ul> | Modify         | Technical updates      | No                        |
| Chapter 13: Glossary         | <ul style="list-style-type: none"> <li>Separated glossary and acronyms into two sections and removed state code</li> </ul>                                                                            | Modify         | Technical updates      | No                        |
| Chapter 14: Acronyms         | <ul style="list-style-type: none"> <li>New chapter with list of acronyms</li> </ul>                                                                                                                   | Modify         | Technical updates      | No                        |

\*MAPD SUG numbering matches 60-day document