

MEDICARE PLATINO CONTRACT

Appendix	Appendix #
Service Area	A (1) (20)
Premium Payment	B (1) (20)
Medicare Advantage Product Plan Benefit Package (PBP)	C (1) (20)
Medicaid Wraparound	C (2) (20)
Services Provided by the Department of Health	C (3) (20)
BID Summary of Benefits (SB)	C (4) (20)
Coordinated Care Model Norms 2020 Certification	C (5) (20)
Co-Payments Certifications	C (6) (20)
Benefits Not-Covered by Wrap Around Supplementary Benefits Part C	C (7) (20)
Certification Added Value Services	C (8) (20)
Actuarial Certification	D (20)
CMS Contract 2020	E (20)
Guidelines for the Processing of Medicare Platino Enrollments and Disenrollments	F (20)
Business Associate Agreement	G (20)
Guidelines for the Development of Program Integrity Plan	G-1 (20)
Sworn Statements	H (20)
Financial Certification	I (20)
Relevant Puerto Rico and Federal Laws and Regulations	J (20)
Information Data Processes and Data Exchange Layout	K (20)
Deliverables	L (20)
Strategic Plan for Health Information Organization (HIO)	M (20)
HIV Drugs Certification	N (20)
Certification Consent for Sterilization	O (20)
ASEM Certification	P (20)
Guidelines for Marketing Activities	Q (20)
Medicare Part D Appeal Process	R (20)

