

# MEDICARE PLATINO CONTRACT

APPENDIX C (1) (22)

MEDICARE ADVANTAGE  
PRODUCT PLAN BENEFITS  
PACKAGE (PBP)



Two handwritten signatures in blue ink are located to the right of the stamp. The top signature is a cursive name, and the bottom signature is a stylized mark.

MCS ADVANTAGE, INC.

APPENDIX C-1  
PLAN BENEFIT PACKAGE (PBP)  
H5577-002



A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke, positioned to the right of the official stamp.

# PLAN BENEFIT PACKAGE (PBP) DATA ENTRY SYSTEM DATA REPORT

DATA REPORT FOR Contract H5577, PLAN 002, SEGMENT 0

Module: PBP  
Requested By: d3ua

## PLAN SYSTEM INFORMATION

Last entry Date: 06/06/2021  
PBP Software Version: 2022.01  
Plan Ready for Upload Timestamp: 06/06/2021 06:25:13 PM SA Western Standard Time  
MA BPT Timestamp: 06/07/2021 04:59:40 PM SA Western Standard Time  
PD BPT Timestamp: 06/07/2021 04:59:40 PM SA Western Standard Time  
Last Upload File Creation Timestamp: 06/07/2021 05:13:57 PM SA Western Standard Time  
Upload Status: 06/07/2021 #02307

## PLAN STATUS

|                    |                       |
|--------------------|-----------------------|
| Section A Status   | Plan Ready for Upload |
| Section B1 Status  | Completed             |
| Section B2 Status  | Completed             |
| Section B3 Status  | Completed             |
| Section B4 Status  | Completed             |
| Section B5 Status  | Completed             |
| Section B6 Status  | Completed             |
| Section B7 Status  | Completed             |
| Section B8 Status  | Completed             |
| Section B9 Status  | Completed             |
| Section B10 Status | Completed             |
| Section B11 Status | Completed             |
| Section B12 Status | Completed             |
| Section B13 Status | Completed             |
| Section B14 Status | Completed             |
| Section B15 Status | Completed             |
| Section B16 Status | Completed             |
| Section B17 Status | Completed             |
| Section B18 Status | Completed             |
| Section B19 Status | Completed             |
| Section C Status   | Completed             |
| Section D Status   | Completed             |
| Section Mrx Status | Completed             |

SECTION A: SECTION A-1



|                              |                                          |
|------------------------------|------------------------------------------|
| Organization Legal Name:     | MCS ADVANTAGE, INC.                      |
| Organization Marketing Name: | MCS Classicare                           |
| Organization Web Site:       | www.mcsclassicare.com                    |
| Plan Name:                   | MCS Classicare Platino Ideal (HMO D-SNP) |
| Organization Type:           | Local CCP                                |
| Plan Type:                   | HMO                                      |
| Enrollee Type:               | Part A and Part B                        |
| Service Area(s):             | 40010 - Adjuntas, PR                     |
| Service Area(s):             | 40020 - Aguada, PR                       |
| Service Area(s):             | 40030 - Aguadilla, PR                    |
| Service Area(s):             | 40040 - Aguas Buenas, PR                 |
| Service Area(s):             | 40050 - Aibonito, PR                     |
| Service Area(s):             | 40060 - Anasco, PR                       |
| Service Area(s):             | 40070 - Arecibo, PR                      |
| Service Area(s):             | 40080 - Arroyo, PR                       |
| Service Area(s):             | 40090 - Barceloneta, PR                  |
| Service Area(s):             | 40100 - Barranquitas, PR                 |
| Service Area(s):             | 40110 - Bayamon, PR                      |
| Service Area(s):             | 40120 - Cabo Rojo, PR                    |
| Service Area(s):             | 40130 - Caguas, PR                       |
| Service Area(s):             | 40140 - Camuy, PR                        |
| Service Area(s):             | 40145 - Canovanas, PR                    |
| Service Area(s):             | 40150 - Carolina, PR                     |
| Service Area(s):             | 40160 - Catano, PR                       |
| Service Area(s):             | 40170 - Cayey, PR                        |
| Service Area(s):             | 40180 - Ceiba, PR                        |
| Service Area(s):             | 40190 - Ciales, PR                       |
| Service Area(s):             | 40200 - Cidra, PR                        |
| Service Area(s):             | 40210 - Coamo, PR                        |
| Service Area(s):             | 40220 - Comerio, PR                      |
| Service Area(s):             | 40230 - Corozal, PR                      |
| Service Area(s):             | 40240 - Culebra, PR                      |
| Service Area(s):             | 40250 - Dorado, PR                       |
| Service Area(s):             | 40260 - Fajardo, PR                      |
| Service Area(s):             | 40265 - Florida, PR                      |
| Service Area(s):             | 40270 - Guanica, PR                      |
| Service Area(s):             | 40280 - Guayama, PR                      |
| Service Area(s):             | 40290 - Guayanilla, PR                   |
| Service Area(s):             | 40300 - Guaynabo, PR                     |
| Service Area(s):             | 40310 - Gurabo, PR                       |
| Service Area(s):             | 40320 - Hatillo, PR                      |
| Service Area(s):             | 40330 - Hormigueros, PR                  |



Service Area(s): 40340 - Humacao, PR  
Service Area(s): 40350 - Isabela, PR  
Service Area(s): 40360 - Jayuya, PR  
Service Area(s): 40370 - Juana Diaz, PR  
Service Area(s): 40380 - Juncos, PR  
Service Area(s): 40390 - Lajas, PR  
Service Area(s): 40400 - Lares, PR  
Service Area(s): 40410 - Las Marias, PR  
Service Area(s): 40420 - Las Piedras, PR  
Service Area(s): 40430 - Loiza, PR  
Service Area(s): 40440 - Luquillo, PR  
Service Area(s): 40450 - Manati, PR  
Service Area(s): 40460 - Maricao, PR  
Service Area(s): 40470 - Maunabo, PR  
Service Area(s): 40480 - Mayaguez, PR  
Service Area(s): 40490 - Moca, PR  
Service Area(s): 40500 - Morovis, PR  
Service Area(s): 40510 - Naguabo, PR  
Service Area(s): 40520 - Naranjito, PR  
Service Area(s): 40530 - Orocovis, PR  
Service Area(s): 40540 - Patillas, PR  
Service Area(s): 40550 - Penuelas, PR  
Service Area(s): 40560 - Ponce, PR  
Service Area(s): 40570 - Quebradillas, PR  
Service Area(s): 40580 - Rincon, PR  
Service Area(s): 40590 - Rio Grande, PR  
Service Area(s): 40610 - Sabana Grande, PR  
Service Area(s): 40620 - Salinas, PR  
Service Area(s): 40630 - San German, PR  
Service Area(s): 40640 - San Juan, PR  
Service Area(s): 40650 - San Lorenzo, PR  
Service Area(s): 40660 - San Sebastian, PR  
Service Area(s): 40670 - Santa Isabel, PR  
Service Area(s): 40680 - Toa Alta, PR  
Service Area(s): 40690 - Toa Baja, PR  
Service Area(s): 40700 - Trujillo Alto, PR  
Service Area(s): 40710 - Utuado, PR  
Service Area(s): 40720 - Vega Alta, PR  
Service Area(s): 40730 - Vega Baja, PR  
Service Area(s): 40740 - Vieques, PR  
Service Area(s): 40750 - Villalba, PR  
Service Area(s): 40760 - Yabucoa, PR



|                                |                   |
|--------------------------------|-------------------|
| Service Area(s):               | 40770 - Yauco, PR |
| Contract Number:               | H5577             |
| Plan ID:                       | 002               |
| Segment ID:                    | 0                 |
| Contract Period:               | 2022              |
| Plan Geographic Name:          | Puerto Rico       |
| Is this an Employer-Only plan? | No                |

**SECTION A: SECTION A-2**

|                                                                                                                     |               |
|---------------------------------------------------------------------------------------------------------------------|---------------|
| Indicate CY2022 total projected member months for this plan:                                                        | 519875        |
| Does this Plan have a CMS-approved Continuation Area?                                                               | No            |
| Do you intend to participate in the PLATINO program?                                                                | Yes           |
| Is this a Special Needs Plan?                                                                                       | Yes           |
| Special Needs Plan Type:                                                                                            | Dual-Eligible |
| Is this D-SNP plan a Medicare zero-dollar cost sharing plan (this does not apply to Part D Services)?               | No            |
| Under this D-SNP, has the state agreed to cover all Medicare premiums and cost sharing for enrollees in your D-SNP? | Yes           |

**SECTION A: SECTION A-3**

|                                                                                        |                       |
|----------------------------------------------------------------------------------------|-----------------------|
| Participating Pharmacy Website Address:                                                | www.mcsclassicare.com |
| Formulary Website Address:                                                             | www.mcsclassicare.com |
| Physician Website Address:                                                             | www.mcsclassicare.com |
| Customer Service Contact Phone Number for Current Medicare Beneficiaries:              | (866)627-8183         |
| Customer Service Contact Local Phone Number for Current Medicare Beneficiaries:        | (787)620-2530         |
| Customer Service Contact Phone Number for Prospective Medicare Beneficiaries:          | (866)627-8181         |
| Customer Service Contact Local Phone Number for Prospective Medicare Beneficiaries:    | (787)620-2528         |
| Customer Service Contact Phone Number for Current Part D Medicare Beneficiaries:       | (866)627-8183         |
| Customer Service Contact Local Phone Number for Current Part D Medicare Beneficiaries: | (787)620-2530         |
| Customer Service Contact Phone Number for Prospective Part D Medicare Beneficiaries:   | (866)627-8181         |

**SECTION A: SECTION A-4**

|                                                                                            |               |
|--------------------------------------------------------------------------------------------|---------------|
| Customer Service Contact Local Phone Number for Prospective Part D Medicare Beneficiaries: | (787)620-2528 |
| Customer Service Contact TTY/TDD for Current Medicare Beneficiaries:                       | (866)627-8182 |



|                                                                                       |               |
|---------------------------------------------------------------------------------------|---------------|
| Customer Service Contact Local TTY/TDD for Current Medicare Beneficiaries:            | (866)627-8182 |
| Customer Service Contact TTY/TDD for Prospective Medicare Beneficiaries:              | (866)627-8182 |
| Customer Service Contact Local TTY/TDD for Prospective Medicare Beneficiaries:        | (866)627-8182 |
| Customer Service Contact TTY/TDD for Current Part D Medicare Beneficiaries:           | (866)627-8182 |
| Customer Service Contact Local TTY/TDD for Current Part D Medicare Beneficiaries:     | (866)627-8182 |
| Customer Service Contact TTY/TDD for Prospective Part D Medicare Beneficiaries:       | (866)627-8182 |
| Customer Service Contact Local TTY/TDD for Prospective Part D Medicare Beneficiaries: | (866)627-8182 |

**SECTION A: SECTION A-5**

|                                                                      |    |
|----------------------------------------------------------------------|----|
| Is your organization filing a standard bid for Section B of the PBP? | No |
| Is your organization filing a standard bid for Section C of the PBP? | No |

**SECTION A: SECTION A-6**

|                                                                                                                                                                                    |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| Is your organization filing a standard bid for Section D of the PBP?                                                                                                               | No |
| Do any of your outpatient services have tiered cost sharing? (Please note: Inpatient Hospital services that have tiered cost sharing are entered in Section B of the PBP software) | No |

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 1**

|                                                                                                 |    |
|-------------------------------------------------------------------------------------------------|----|
| Does the plan provide Inpatient Hospital-Acute Services as a supplemental benefit under Part C? | No |
|-------------------------------------------------------------------------------------------------|----|

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 2**

|                                                                                                               |    |
|---------------------------------------------------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?                                              | No |
| Does this plan's Medicare-covered benefit cost sharing vary by hospital(s) in which an enrollee obtains care? | No |
| Is there an enrollee Coinsurance?                                                                             | No |

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 7**

|                                  |    |
|----------------------------------|----|
| Is there an enrollee Deductible? | No |
| Is there an enrollee Copayment?  | No |

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 12**

|                                                               |                   |
|---------------------------------------------------------------|-------------------|
| What is your Inpatient Hospital-Acute benefit period?         | Original Medicare |
| Is authorization required?                                    | Yes               |
| Is a referral required for Inpatient Hospital-Acute Services? | Yes               |



**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 1**

Does the plan provide Inpatient Hospital  
Psychiatric Services as a supplemental benefit  
under Part C? No

Is there a service-specific Maximum Enrollee Out-  
of-Pocket Cost? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 2**

Does this plan's Medicare-covered benefit cost  
sharing vary by hospital(s) in which an enrollee  
obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 7**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 12**

What is your Inpatient Hospital Psychiatric benefit  
period? Original Medicare

Is authorization required? Yes

Is a referral required for Inpatient Psychiatric  
Hospital Services? No

Notes: Preauthorization required through MCS Solutions,  
except for Emergency and Urgency Services.

**SECTION B: #2 SNF - BASE 1**

Does the plan provide Skilled Nursing Facility  
Services as a supplemental benefit under Part C? No

Do you allow less than 3 day inpatient hospital stay  
prior to SNF admission? Yes

Indicate the Number of Hospital Days Required  
Prior to SNF Admission (0-2): Zero

Is there a service-specific Maximum Enrollee Out-  
of-Pocket Cost? No

**SECTION B: #2 SNF - BASE 2**

Does this plan's Medicare-covered benefit cost  
sharing vary by the Skilled Nursing Facility in  
which an enrollee obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #2 SNF - BASE 6**

Is there an enrollee Copayment? No

**SECTION B: #2 SNF - BASE 10**

What is your SNF benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for SNF Services? Yes

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 1**

Does the plan provide Cardiac and Pulmonary  
Rehabilitation Services as a supplemental benefit  
under Part C? No





**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 2**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 3**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 4**

Is authorization required? Yes

Is a referral required for Cardiac and Pulmonary Rehabilitation Services? No

**SECTION B: #4A EMERGENCY/POST-STABILIZATION SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #4A EMERGENCY/POST-STABILIZATION SERVICES - BASE 2**

Is there an enrollee Copayment? No

**SECTION B: #4B URGENTLY NEEDED SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #4B URGENTLY NEEDED SERVICES - BASE 2**

Is there an enrollee Copayment? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 1**

Does the plan provide Worldwide Emergency/Urgent Coverage as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Worldwide Emergency Coverage: Worldwide Urgent Coverage

Select type of benefit for Worldwide Emergency Coverage: Mandatory

Select type of benefit for Worldwide Urgent Coverage: Mandatory

Is there a Maximum Plan Benefit Coverage amount for Worldwide Emergency/Urgent Coverage? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 3**

Notes: Coverage is managed through reimbursement based on different fee schedules allowed by our plan, less applicable member cost share.



**SECTION B: #5 PARTIAL HOSPITALIZATION - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No

**SECTION B: #5 PARTIAL HOSPITALIZATION - BASE 2**

Is there an enrollee Copayment? No  
Is authorization required? Yes  
Is a referral required for Partial Hospitalization? No

Notes: Preauthorization required through MCS Solutions, except for Emergency and Urgency Services.

**SECTION B: #6 HOME HEALTH SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #6 HOME HEALTH SERVICES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #6 HOME HEALTH SERVICES - BASE 3**

Is authorization required? Yes  
Is a referral required for Home Health Services? Yes

**SECTION B: #7A PRIMARY CARE PHYSICIAN SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7B CHIROPRACTIC SERVICES - BASE 1**

Does the plan provide Chiropractic Services as a supplemental benefit under Part C? Yes  
Select enhanced benefit: : Routine Care  
Select type of benefit for Routine Care: Mandatory  
Is this benefit unlimited for Routine Care? No, indicate number  
Indicate number of visits for Routine Care: 6  
Select Routine Care periodicity: Every year  
Is there a service-specific Maximum Plan Benefit Coverage amount? No  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7B CHIROPRACTIC SERVICES - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Copayment? No  
Is there an enrollee Deductible? No  
Is authorization required? No



Is a referral required for Chiropractic Services? Yes

**SECTION B: #7C OCCUPATIONAL THERAPY SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7C OCCUPATIONAL THERAPY SERVICES - BASE 2**

Is authorization required? Yes

Is a referral required for Occupational Therapy Services? Yes

**SECTION B: #7D PHYSICIAN SPECIALIST SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7D PHYSICIAN SPECIALIST SERVICES - BASE 2**

Is authorization required? No

Is a referral required for Physician Specialist Services? Yes

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Mental Health Specialty Services - Non-Physician? No

Notes: Preauthorization required through MGS Solutions.

**SECTION B: #7F PODIATRY SERVICES - BASE 1**

Does the plan provide Podiatry Services as a supplemental benefit under Part C? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7F PODIATRY SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7F PODIATRY SERVICES - BASE 3**

Is authorization required? No



Is a referral required for Podiatrist Services? Yes

**SECTION B: #7G OTHER HEALTH CARE PROFESSIONAL - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7G OTHER HEALTH CARE PROFESSIONAL - BASE 2**

Is authorization required? No

Is a referral required for Other Health Care Professional Services? Yes

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Psychiatric Services? No

Notes: Preauthorization required through MCS Solutions.

**SECTION B: #7I PT AND SP SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7I PT AND SP SERVICES - BASE 2**

Is authorization required? Yes

Is a referral required for Physical Therapy and Speech-Language Pathology Services? Yes

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 1**

Do you offer an Additional Telehealth benefit for Part B services? Yes

Select the Medicare-covered benefits that may have Additional Telehealth Benefits available: : 7a: Primary Care Physician Services: 7d: Physician Specialist Services: 7e1: Individual Sessions for Mental Health Specialty Services: 7h1: Individual Sessions for Psychiatric Services: 14e2: Diabetes Self-Management Training

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Additional Telehealth? No

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 2**

Is there an enrollee Coinsurance? No



Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 3**

Is authorization required for Additional Telehealth Services? No

Is a referral required for Additional Telehealth Services? No

**SECTION B: #7K OPIOID TREATMENT PROGRAM SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7K OPIOID TREATMENT PROGRAM SERVICES - BASE 2**

Is authorization required? No

Is a referral required for Opioid Treatment Program Services? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 3**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 4**

Is authorization required? Yes

Is a referral required for Outpatient Diagnostic Procedures/Test/Lab Services? Yes

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Outpatient Diagnostic/Therapeutic Radiological, and X-Ray Services? Yes

**SECTION B: #9A OUTPATIENT HOSPITAL SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No



Is there an enrollee Coinsurance? No

**SECTION B: #9A OUTPATIENT HOSPITAL SERVICES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required for Medicare-covered Outpatient Hospital Services? Yes

Is authorization required for Medicare-covered Observation Services? No

Is a referral required for Medicare-covered Outpatient Hospital Services? Yes

Is a referral required for Medicare-covered Observation Services? No

**SECTION B: #9B ASC SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #9B ASC SERVICES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? Yes

Is a referral required for Ambulatory Surgical Center Services? Yes

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 3**

Is authorization required? No

Is a referral required for Outpatient Substance Abuse? No

**SECTION B: #9D OUTPATIENT BLOOD SERVICES - BASE 1**

Does the plan provide Outpatient Blood Services as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Three (3) Pint Deductible Waived

Select type of benefit for Three (3) Pint Deductible Waived: Mandatory

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #9D OUTPATIENT BLOOD SERVICES - BASE 2**

Is there an enrollee Deductible? No



Is there an enrollee Copayment? No  
Is authorization required? No  
Is a referral required for Outpatient Blood Services? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 3**

Is authorization required for non-emergency Medicare services? Yes

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 1**

Does the plan provide Transportation Services as a supplemental benefit under Part C? Yes  
Select enhanced benefit: Plan Approved Health-related Location  
Select type of benefit for Plan Approved Health-related Location: Mandatory  
Is this benefit unlimited for number of trips for Plan Approved Health-related Location? No  
Indicate number of trips for Plan Approved Health-related Location: 24  
Select Plan Approved Health-related Location Trips periodicity: Every year  
Select Type of Transportation for Plan Approved Health-related Location: One-way  
Select Mode of Transportation for Plan Approved Health-related Location: : Medical Transport

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 2**

Is there a service-specific Maximum Plan Benefit Coverage amount? No  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 3**

Is there an enrollee Copayment? No  
Is authorization required? No  
Is a referral required for Transportation Services? No

Notes: Transportation to Plan-Approved Location provided by contracted transportation provider, who will verify remaining trip balance.



**SECTION B: #11A DME - BASE 1**

|                                                                  |    |
|------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? | No |
| Is there an enrollee Coinsurance?                                | No |
| Is there an enrollee Deductible?                                 | No |
| Is there an enrollee Copayment?                                  | No |

**SECTION B: #11A DME - BASE 2**

|                                                                                |     |
|--------------------------------------------------------------------------------|-----|
| Are there preferred vendors/manufacturers for Durable Medical Equipment (DME)? | Yes |
| Is authorization required?                                                     | Yes |

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 1**

|                                                                  |    |
|------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? | No |
| Is there an enrollee Coinsurance?                                | No |

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 2**

|                                  |    |
|----------------------------------|----|
| Is there an enrollee Deductible? | No |
| Is there an enrollee Copayment?  | No |

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 3**

|                            |     |
|----------------------------|-----|
| Is authorization required? | Yes |
|----------------------------|-----|

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #11C DIABETIC SUPPLIES AND SERVICES - BASE 1**

|                                                                  |    |
|------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? | No |
| Is there an enrollee Coinsurance?                                | No |
| Is there an enrollee Deductible?                                 | No |

**SECTION B: #11C DIABETIC SUPPLIES AND SERVICES - BASE 2**

|                                                                                    |     |
|------------------------------------------------------------------------------------|-----|
| Is there an enrollee Copayment?                                                    | No  |
| Do you limit Diabetic Supplies and Services to those from specified manufacturers? | Yes |
| Is authorization required?                                                         | Yes |

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #12 DIALYSIS SERVICES - BASE 1**

|                                                                  |    |
|------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? | No |
| Is there an enrollee Coinsurance?                                | No |
| Is there an enrollee Deductible?                                 | No |
| Is there an enrollee Copayment?                                  | No |

**SECTION B: #12 DIALYSIS SERVICES - BASE 2**

|                            |    |
|----------------------------|----|
| Is authorization required? | No |
|----------------------------|----|





Is a referral required for Dialysis Services? No

**SECTION B: #13A ACUPUNCTURE - BASE 1**

Does the plan provide Acupuncture as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Number of Treatments

Select type of benefit for Number of Treatments: Mandatory

Is this benefit unlimited for Number of Treatments? No

Indicate limit for Number of Treatments: 6

Indicate Number of Treatments periodicity: Every year

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No



**SECTION B: #13A ACUPUNCTURE - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for Acupuncture? No

**SECTION B: #13B OTC ITEMS - BASE 1**

Does the plan provide Over-The-Counter (OTC) Items as a supplemental benefit under Part C? No

**SECTION B: #13C MEAL BENEFIT - BASE 1**

Does the plan provide a limited duration Meal Benefit as a supplemental benefit under Part C? No

Note: Only primarily health-related meals offered in accordance with Chapter 4 of the MMCM should be entered in this section.

**SECTION B: #14A MEDICARE-COVERED ZERO DOLLAR PREVENTIVE SERVICES**

Medicare-covered Zero Dollar Preventive Services Attestation : I attest that there is no coinsurance, copayment, or deductible for all Original Medicare preventive services that are offered at zero dollar cost sharing.

Is authorization required? No

Is a referral required? No

**SECTION B: #14B ANNUAL PHYSICAL EXAM - BASE 1**

Does the plan provide the Annual Physical Exam as a supplemental benefit under Part C? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 1**

Does the plan provide Other Defined Supplemental Benefits as a benefit under Part C? Yes

Select enhanced benefit (Select all that apply): : 14c1: Health Education: 14c2: Nutritional/Dietary Benefit: 14c4: Fitness Benefit\*: 14c7: Remote Access Technologies (including Web/Phone-based technologies and Nursing Hotline)\*: 14c17:

|                                                                                                                     |                                                     |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Select type of benefit for Health Education:                                                                        | Alternative Therapies*: 14c18: Therapeutic Massage* |
| Select type of benefit for Nutritional/Dietary Benefit:                                                             | Mandatory                                           |
| Is this benefit unlimited for Nutritional/Dietary Benefit?                                                          | Mandatory                                           |
| Indicate number of visits for Nutritional/Dietary Benefit:                                                          | No, indicate number                                 |
| Indicate setting for Nutritional/Dietary Benefit:                                                                   | 6                                                   |
| Select type of benefit for Fitness Benefit:                                                                         | Individual Sessions                                 |
| Indicate type of Fitness Benefit offered (Select all that apply):                                                   | Mandatory                                           |
| Select type of benefit for Remote Access Technologies (including Web/Phone-based technologies and Nursing Hotline): | : Physical Fitness                                  |
| Select the type of Remote Access Technologies offered (Select all that apply):                                      | Mandatory                                           |
|                                                                                                                     | : Web/Phone-based technologies: Nursing Hotline     |



**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 2**

|                                                              |                     |
|--------------------------------------------------------------|---------------------|
| Select type of benefit for Alternative Therapies:            | Mandatory           |
| Is this benefit unlimited for Alternative Therapies?         | No, indicate number |
| Indicate number of visits offered for Alternative Therapies: | 6                   |

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 3**

|                                                 |            |
|-------------------------------------------------|------------|
| Select type of benefit for Therapeutic Massage: | Mandatory  |
| Is this benefit unlimited?                      | No         |
| Indicate limit for number of sessions           | 6          |
| Indicate the number of sessions periodicity:    | Every year |

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 4**

|                                                                                                           |    |
|-----------------------------------------------------------------------------------------------------------|----|
| Is there a service-specific Maximum Plan Benefit Coverage amount for Other Defined Supplemental Benefits? | No |
|-----------------------------------------------------------------------------------------------------------|----|

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 7**

|                                                                                                          |    |
|----------------------------------------------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Other Defined Supplemental Benefits? | No |
|----------------------------------------------------------------------------------------------------------|----|

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 10**

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
|-----------------------------------|----|

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 12**

|                                  |    |
|----------------------------------|----|
| Is there an enrollee Deductible? | No |
| Is there an enrollee Copayment?  | No |

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 14**

|                                                                 |    |
|-----------------------------------------------------------------|----|
| Is authorization required?                                      | No |
| Is a referral required for Other Defined Supplemental Benefits? | No |



|                                    |                                                                                                                                                                                                                                                                                 |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Health Education Notes:            | Health and preventive workshops, preventive care reminders, and self-care guides. Healthy Welcome Program - Coordination of initial healthy welcome visit. Guidance on preventive measures and actions to take in case of natural disasters and to reduce health complications. |
| Nutritional/Dietary Benefit Notes: | Personal evaluation and diet plan designed by licensed dietitian according to patient's health needs, including exercise suggestions.                                                                                                                                           |
| Fitness Benefit Notes:*            | Exercise and Nutrition Education Interventions. Member has access to fitness classes to promote physical activity and a healthier lifestyle.                                                                                                                                    |

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 15**

|                                                                 |                                                                                                                                                                                |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Remote Access Technology (Web/Phone-based technologies) Notes:* | Video doctor visits are intended to complement face-to-face visits with a board-certified physician to treat the most common conditions, such as allergies, flu, among others. |
| Remote Access Technologies (Nursing Hotline) Notes:             | Nursing Hotline.                                                                                                                                                               |

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 16**

|                               |                                                                                                                    |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Alternative Therapies Notes:* | Foot reflexology is limited to six (6) visits per year and must be ordered by a physician or medical professional. |
| Therapeutic Massage Notes:    | Therapeutic Massage must be ordered by a physician or medical professional.                                        |

**SECTION B: #14D - KIDNEY DISEASE EDUCATION SERVICES BASE 1**

|                                                                  |    |
|------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? | No |
| Is there an enrollee Coinsurance?                                | No |

**SECTION B: #14D - KIDNEY DISEASE EDUCATION SERVICES BASE 2**

|                                                               |    |
|---------------------------------------------------------------|----|
| Is there an enrollee Deductible?                              | No |
| Is there an enrollee Copayment?                               | No |
| Is authorization required?                                    | No |
| Is a referral required for Kidney Disease Education Services? | No |



**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 1**

|                                                                                                                 |    |
|-----------------------------------------------------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Other Medicare-covered Preventive Services? | No |
|-----------------------------------------------------------------------------------------------------------------|----|

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 2**

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
| Is there an enrollee Deductible?  | No |

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 3**

|                                                                    |    |
|--------------------------------------------------------------------|----|
| Is there an enrollee Copayment?                                    | No |
| Is authorization required for Medicare-covered Glaucoma Screening? | No |

Is authorization required for Medicare-covered Diabetes Self-Management Training? No

Is authorization required for Medicare-covered Barium Enemas? No

Is authorization required for Medicare-covered Digital Rectal Exams? No

Is authorization required for Medicare-covered EKG following Welcome Visit? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 4**

Is a referral required for any Services? No

**SECTION B: #15 MEDICARE PART B RX DRUGS - BASE 1**

Is there a Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #15 MEDICARE PART B RX DRUGS - BASE 2**

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

Is Authorization Required? Yes

Does the plan offer step therapy? Yes

Does the benefit step from (select all that apply): : Part B to Part B?: Part D to Part B?

**SECTION B: #15 HOME INFUSION BUNDLED SERVICES**

Does the plan provide Part D home infusion drugs as part of a bundled service as a mandatory supplemental benefit? No

**SECTION B: #16A PREVENTIVE DENTAL - BASE 1**

Does the plan provide Preventive Dental Items as a supplemental benefit under Part C? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 1**

Does the plan provide Comprehensive Dental Items as a supplemental benefit under Part C? Yes

Select enhanced benefits: : Non-routine Services: Diagnostic Services: Restorative Services: Endodontics: Periodontics: Extractions: Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services

Select type of benefit for Non-routine Services: Mandatory

Is this benefit unlimited for Non-routine Services? Yes

Select type of benefit for Diagnostic Services: Mandatory

Is this benefit unlimited for Diagnostic Services? No, indicate number

Indicate number of visits for Diagnostic Services: 1

Select the Diagnostic Services periodicity: Every six months

Select type of benefit for Restorative Services: Mandatory

Is this benefit unlimited for Restorative Services? No, indicate number

Indicate number of visits for Restorative Services: 1

Select the Restorative Services periodicity: Every three years

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 2**



|                                                                                                 |           |
|-------------------------------------------------------------------------------------------------|-----------|
| Select type of benefit for Endodontics:                                                         | Mandatory |
| Is this benefit unlimited for Endodontics?                                                      | Yes       |
| Select type of benefit for Periodontics:                                                        | Mandatory |
| Is this benefit unlimited for Periodontics?                                                     | Yes       |
| Select type of benefit for Extractions:                                                         | Mandatory |
| Is this benefit unlimited for Extractions?                                                      | Yes       |
| Select type of benefit for Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services:    | Mandatory |
| Is this benefit unlimited for Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services? | Yes       |

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 3**

|                                                                   |                                  |
|-------------------------------------------------------------------|----------------------------------|
| Is there a service-specific Maximum Plan Benefit Coverage amount? | Yes                              |
| Select the Maximum Plan Benefit Coverage type:                    | Plan-specified amount per period |
| Indicate Maximum Plan Benefit Coverage amount:                    | 2500.00                          |
| Select the Maximum Plan Benefit Coverage periodicity:             | Every year                       |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?  | No                               |

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 4**

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
| Is there an enrollee Deductible?  | No |

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 5**

|                                 |    |
|---------------------------------|----|
| Is there an enrollee Copayment? | No |
|---------------------------------|----|

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 6**

|                                                           |     |
|-----------------------------------------------------------|-----|
| Is authorization required?                                | Yes |
| Is a referral required for Comprehensive Dental Services? | No  |

**SECTION B: #17A EYE EXAMS - BASE 1**

|                                                                         |                     |
|-------------------------------------------------------------------------|---------------------|
| Does the plan provide Eye Exams as a supplemental benefit under Part C? | Yes                 |
| Select enhanced benefit:                                                | : Routine Eye Exams |
| Select type of benefit for Routine Eye Exams:                           | Mandatory           |
| Is this benefit unlimited for Routine Eye Exams?                        | No, indicate number |
| Indicate number of exams for Routine Eye Exams:                         | 1                   |
| Select the Routine Eye Exams periodicity:                               | Every year          |
| Is there a service-specific Maximum Plan Benefit Coverage amount?       | No                  |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?        | No                  |



**SECTION B: #17A EYE EXAMS - BASE 2**

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
| Is there an enrollee Copayment?   | No |
| Is there an enrollee Deductible?  | No |

**SECTION B: #17A EYE EXAMS - BASE 3**

Is authorization required? No  
Is a referral required for Eye Exams? No

**SECTION B: #17B EYEWEAR - BASE 1**

Does the plan provide Eyewear as a supplemental benefit under Part C? Yes  
Select enhanced benefits: : Contact lenses: Eyeglasses (lenses and frames):  
Eyeglass lenses: Eyeglass frames  
Select type of benefit for Contact lenses: Mandatory  
Is this benefit unlimited for Contact lenses? Yes  
Select type of benefit for Eyeglasses (lenses and frames): Mandatory  
Is this benefit unlimited for Eyeglasses (lenses and frames)? Yes

**SECTION B: #17B EYEWEAR - BASE 2**

Select type of benefit for Eyeglass lenses: Mandatory  
Is this benefit unlimited for Eyeglass lenses? Yes  
Select type of benefit for Eyeglass frames: Mandatory  
Is this benefit unlimited for Eyeglass frames? Yes

**SECTION B: #17B EYEWEAR - BASE 3**

Is there a service-specific Maximum Plan Benefit Coverage amount? Yes  
Select the Maximum Plan Benefit Coverage type: Plan-specified amount per period  
Do you offer a Combined Max Plan Benefit Coverage Amount for all Eyewear? Yes  
Indicate Combined Maximum Plan Benefit Coverage amount: 700.00  
Select the Combined Maximum Plan Benefit Coverage periodicity: Every year

**SECTION B: #17B EYEWEAR - BASE 4**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #17B EYEWEAR - BASE 5**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #17B EYEWEAR - BASE 6**

Is authorization required? No  
Is a referral required for Eyewear? No  
Notes: Eyewear benefit maximum amount includes repair of eyewear. Provider and/or member must verify remaining combined maximum plan benefit coverage amount available.

**SECTION B: #18A HEARING EXAMS - BASE 1**



|                                                                             |                                                             |
|-----------------------------------------------------------------------------|-------------------------------------------------------------|
| Does the plan provide Hearing Exams as a supplemental benefit under Part C? | Yes                                                         |
| Select enhanced benefits:                                                   | : Routine Hearing Exams: Fitting/Evaluation for Hearing Aid |
| Select type of benefit for Routine Hearing Exams:                           | Mandatory                                                   |
| Is this benefit unlimited for Routine Hearing Exams?                        | No, indicate number                                         |
| Indicate number for Routine Hearing Exams:                                  | 1                                                           |
| Select Routine Hearing Exams periodicity:                                   | Every year                                                  |
| Select type of benefit for Fitting/Evaluation for Hearing Aid:              | Mandatory                                                   |
| Is this benefit unlimited for Fitting/Evaluation for Hearing Aid?           | No, indicate number                                         |
| Indicate number for Fitting/Evaluation for Hearing Aid:                     | 1                                                           |
| Select Fitting/Evaluation for Hearing Aid periodicity:                      | Every year                                                  |

**SECTION B: #18A HEARING EXAMS - BASE 2**

|                                                                   |    |
|-------------------------------------------------------------------|----|
| Is there a service-specific Maximum Plan Benefit Coverage amount? | No |
| Is there an enrollee Deductible?                                  | No |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?  | No |
| Is there an enrollee Coinsurance?                                 | No |

**SECTION B: #18A HEARING EXAMS - BASE 3**

|                                           |    |
|-------------------------------------------|----|
| Is there an enrollee Copayment?           | No |
| Is authorization required?                | No |
| Is a referral required for Hearing Exams? | No |

**SECTION B: #18B HEARING AIDS - BASE 1**

|                                                                            |                            |
|----------------------------------------------------------------------------|----------------------------|
| Does the plan provide Hearing Aids as a supplemental benefit under Part C? | Yes                        |
| Select enhanced benefits:                                                  | : Hearing Aids (all types) |
| Select type of benefit for Hearing Aids (all types):                       | Mandatory                  |
| Is this benefit unlimited for Hearing Aids (all types)?                    | No, indicate number        |
| Indicate quantity for Hearing Aids (all types):                            | 2                          |
| Select Hearing Aids (all types) periodicity:                               | Every year                 |



**SECTION B: #18B HEARING AIDS - BASE 2**

|                                                                                        |                                  |
|----------------------------------------------------------------------------------------|----------------------------------|
| Is there a service-specific Maximum Plan Benefit Coverage amount?                      | Yes                              |
| Does the Maximum Plan Benefit Coverage Amount apply per ear or for both ears combined? | Both ears combined               |
| Select the Maximum Plan Benefit Coverage type:                                         | Plan-specified amount per period |
| Indicate Maximum Plan Benefit Coverage amount:                                         | 2500.00                          |

Indicate Maximum Plan Benefit Coverage periodicity: Every year

**SECTION B: #18B HEARING AIDS - BASE 3**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #18B HEARING AIDS - BASE 4**

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

**SECTION B: #18B HEARING AIDS - BASE 5**

Is authorization required? No

Is a referral required for Hearing Aids? Yes

Notes: Benefit and Maximum Plan Coverage Amount includes benefit for repair of devices.

**SECTION B: #19 VBID/MA UNIFORMITY FLEXIBILITY/SSBCI**

Does your plan include MA Uniformity Flexibility with reductions in cost or additional benefits? No

Do you offer Special Supplemental Benefits for the Chronically Ill? Yes

Select what type of benefit your SSBCI includes: : Additional Benefits

Are you offering a VBID Hospice Benefit? No

Are you offering Part C benefits under the VBID Model? (VBID Part D Rewards and Incentives programs should be entered in Section Rx) Yes

In addition to wellness and health care planning, what other interventions have you been approved by CMMI to offer? : Value-Based Design Flexibilities by Condition or Socioeconomic Status: Cash or Monetary Rebates

Value-Based Insurance Design Attestation : I attest that

**SECTION B: #19 VBID WELLNESS AND HEALTH CARE PLANNING**

WHP Program Type (choose one or more): : Medicare Health Risk Assessment

WHP Mode of Engagement (choose one or more): : Telephonic: In-Person: Web-Based

Does your organization offer Part C Rewards or Incentives for beneficiaries for the offer of WHP Services? No

Does your organization offer provider incentives for offering or engaging beneficiaries in WHP activities? No

Program Connectedness: Please check the way that advance care plans and/or advance directives are connected from your program to access points of care. : Provider/Patient portals: Data Warehouses

Expected Number of Beneficiaries to be Engaged Annually: 19508

**SECTION B: #19 VBID - CASH OR MONETARY REBATES**

Type of Cash or Monetary Rebates: : Debit Card/Check





Cash or Monetary Rebates amount per month: 70.00  
Maximum Annual Cash or Monetary Rebates available: 840.00



**SECTION B: #19A REDUCTION IN COSTS VBID/UF/SSBCI**

Does your VBID/MA Uniformity Flexibility/SSBCI benefit offer Part C reductions in cost? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI**

Does your VBID/MA Uniformity Flexibility/SSBCI benefit offer additional Part C benefits? Yes  
How many packages do your Additional Benefits contain? (1-15) 1



**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - PACKAGE TYPE: PACKAGE #1**

Is this package applicable to VBID or MA Uniformity Flexibility or SSBCI? SSBCI

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - CHRONIC CONDITIONS: SSBCI: PACKAGE #1**

To which chronic condition does this benefit apply? (Select all that apply):  
: Chronic alcohol and other drug dependence:  
Autoimmune disorders: Cancer: Cardiovascular disorders: Chronic heart failure: Dementia:  
Diabetes: End-stage liver disease: End-stage renal disease (ESRD): Severe hematologic disorders:  
HIV/AIDS: Chronic lung disorders: Chro: : : : : :  
Chronic lung disorders  
Other 1 Description: Crohn's disease or Ulcerative colitis  
Other 2 Description: Anemia  
Other 3 Description: Chronic obstructive pulmonary disease (COPD)  
Other 4 Description: Severe mental retardation  
Other 5 Description: Moderate to Severe Autism

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 1 (PACKAGE INFO): PACKAGE #1**

Is there a prerequisite for any additional benefits for this package? No  
Select all the Non-Medicare-covered additional benefits offered in this package: : 13i: Non-Primarily Health Related Benefits for the Chronically Ill

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 2 (OON/POS/PLAN-LEVEL DEDUCTIBLE): PACKAGE #1**

Are any benefits exempt from the plan-level deductible? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 3 (RETROACTIVE REIMBURSEMENT): PACKAGE #1**

Are you offering retroactive reimbursement? No  
Is there a maximum benefit amount? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - NOTES: PACKAGE #1**

Notes:

The following SSBCI benefits will be offered: - Pest Control - Transportation for Non-Medical Needs - General Supports for Living - Home Assistance Services Maximum benefit coverage periodicity applies for Pest Control and General Supports for Living - every three months.

**SECTION B: VBID/UF/SSBCI 19B #13I NON-PRIMARILY HEALTH RELATED BENEFITS FOR THE CHRONICALLY ILL - TYPE: PACKAGE #1**

Select what type of benefit your Non-Primarily Health Related Benefits for the Chronically Ill includes:

: Pest Control: Transportation for Non-Medical Needs: General Supports for Living

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 1: PACKAGE #1**

Does the plan provide Pest Control as a supplemental benefit under Part C?

Yes

Select type of benefit for Pest Control:

Mandatory

Is there a service-specific Maximum Plan Benefit Coverage amount?

No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?

No

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 2: PACKAGE #1**

Is there an enrollee Coinsurance?

No

Is there an enrollee Deductible?

No

Is there an enrollee Copayment?

No

Is authorization required?

No

Is a referral required for Pest Control?

No

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 3: PACKAGE #1**

Notes:

Services listed in this category will be combined with those filed under SSBCI Category "General Supports for Living". Member will choose up to Three (3) Services per quarter from the following options: - Pest Control - Preventive home cleaning/disinfection - Any of the services listed under "Home Assistance" (filed under "General Supports for Living")

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 1: PACKAGE #1**

Does the plan provide Transportation for Non-Medical Needs as a supplemental benefit under Part C?

Yes

Select enhanced benefit:

Plan-approved Location

Select type of benefit for Plan-approved Location:

Mandatory

Is this benefit unlimited for number of trips for Plan-approved Location?

No

Indicate number of trips for Plan-approved Location:

0

Select Plan-approved Location Trips periodicity:

Every year



Select Type of Transportation for Non-Medical Needs for Plan-approved Location: One-way

Select Mode of Transportation for Non-Medical Need for Plan-approved Location: : Medical Transport: Other, Describe

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 2: PACKAGE #1**

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 3: PACKAGE #1**

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for Transportation for Non-Medical Needs? No

Notes: Fleet includes 4-door sedans, minivans, buses with hydraulic ramps. The total number of trips is for a combination of two benefits: -10b - Transportation Services for Health Related Needs, and -19b - #13i - Transportation for Non-Medical Needs, if the beneficiary qualifies for SSBCI.

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 1: PACKAGE #1**

Does the plan provide General Supports for Living as a supplemental benefit under Part C? Yes

Select type of benefit for General Supports for Living: Mandatory

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 2: PACKAGE #1**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for General Supports for Living? No



**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 3: PACKAGE #1**

Notes: Home Assistance - Twelve (12) visits per year (three per quarter) for Home Assistance (Plumbing,

Electricity, Locksmith, Pet Grooming, Technology Assistance) and categories listed under Pest Control.

**SECTION C: V/T - GENERAL - US**

Do you offer a US Visitor/Travel Program? No

**SECTION D: PLAN DEDUCTIBLE (IN-NETWORK)**

Is there an In-Network Plan Deductible? No

**SECTION D: MAX ENROLLEE COST LIMIT (IN-NETWORK)**

Is there an In-Network Maximum Enrollee Out-of-Pocket Cost? Yes

Is your In-Network Maximum Enrollee Out-of-Pocket (MOOP) Cost at the Voluntary or Mandatory Level? Voluntary

Indicate In-Network Maximum Enrollee Out-of-Pocket Cost Amount: 3400.00

Select the benefits that apply to the In-Network Maximum Enrollee Out-of-Pocket cost: : In-Network Medicare-covered benefits

Does the In-Network Maximum Enrollee Out-of-Pocket Cost apply to all In-Network Medicare-covered plan services? Yes

**SECTION D: REDUCTIONS IN COST SHARING - GENERAL**

Do you offer Reductions in Cost Sharing? No

**SECTION D: COMBINED BENEFITS - GENERAL**

Do you offer Combined Supplemental Benefits with uniform cost sharing? No

**SECTION RX: MEDICARE RX GENERAL 1**

Does your plan offer a Medicare Prescription drug (Part D) benefit? Yes

Select the type of drug benefit: Defined Standard

Describe the components of your pharmacy network (select all that apply): : Standard Retail: Out-of-Network: Standard Mail-Order: Long-Term Care

Sponsor attests that it will comply with 42 CFR 423.154. : Sponsor attests that it will comply with 42 CFR 423.154.

**SECTION RX: MEDICARE RX GENERAL 2**

Does plan utilize floor pricing? No

Does plan utilize ceiling pricing? No

Do you pay for over-the-counter medications (OTCs) under the utilization management program? No

**SECTION RX: DEFINED STANDARD - LOCATIONS AND LOCATION SUPPLY**

Select all Standard Retail Cost sharing Location/supply amount(s) that apply: : Standard Retail Cost Sharing - 1 month Supply: Standard Retail Cost Sharing - 2 month Supply: Standard Retail Cost Sharing - 3 month Supply

Enter number of days for Standard Retail Cost Sharing 1-month supply: 30

Enter number of days for Standard Retail Cost Sharing 2-month supply: 60



|                                                                                                          |                                              |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Enter number of days for Standard Retail Cost Sharing 3-month supply:                                    | 90                                           |
| Select all Out-of-Network Pharmacy Location/supply amount(s) that apply:                                 | : Out-of-Network Pharmacy - one month supply |
| Enter number of days for Out-of-Network Pharmacy 1-month supply:                                         | 30                                           |
| Select all Standard Mail-Order Cost Sharing Location/supply amount(s) that apply:                        | : Standard Mail-Order - 3-month supply       |
| Enter number of days for Standard Mail-Order Cost Sharing 3-month supply:                                | 90                                           |
| Select the Long-Term Care Pharmacy one month Location/supply amount(s) that apply:                       | : Long-Term Care Pharmacy - 1-month supply   |
| Enter number of days for Long-Term Care Pharmacy 1-month supply:                                         | 31                                           |
| Are all of the drugs on your formulary available with an extended day supply?                            | No                                           |
| Are any of the drugs available at an extended day supply limited to a 1-month supply for the first fill? | Yes                                          |

**SECTION RX: VBID - GENERAL**

|                                                                                             |    |
|---------------------------------------------------------------------------------------------|----|
| Are you offering Part D Benefits and/or Part D Rewards and Incentives under the VBID Model? | No |
|---------------------------------------------------------------------------------------------|----|



MCS ADVANTAGE, INC.

APPENDIX C-1  
PLAN BENEFIT PACKAGE (PBP)  
H5577-017



# PLAN BENEFIT PACKAGE (PBP) DATA ENTRY SYSTEM DATA REPORT

DATA REPORT FOR Contract H5577, PLAN 017, SEGMENT 0

Module: PBP  
Requested By: d3ua

## PLAN SYSTEM INFORMATION

Last entry Date: 06/06/2021  
PBP Software Version: 2022.01  
Plan Ready for Upload Timestamp: 06/06/2021 05:13:22 PM SA Western Standard Time  
MA BPT Timestamp: 06/07/2021 04:59:40 PM SA Western Standard Time  
PD BPT Timestamp: 06/07/2021 04:59:41 PM SA Western Standard Time  
Last Upload File Creation Timestamp: 06/07/2021 05:13:57 PM SA Western Standard Time  
Upload Status: 06/07/2021 #02307

## PLAN STATUS

|                    |                       |
|--------------------|-----------------------|
| Section A Status   | Plan Ready for Upload |
| Section B1 Status  | Completed             |
| Section B2 Status  | Completed             |
| Section B3 Status  | Completed             |
| Section B4 Status  | Completed             |
| Section B5 Status  | Completed             |
| Section B6 Status  | Completed             |
| Section B7 Status  | Completed             |
| Section B8 Status  | Completed             |
| Section B9 Status  | Completed             |
| Section B10 Status | Completed             |
| Section B11 Status | Completed             |
| Section B12 Status | Completed             |
| Section B13 Status | Completed             |
| Section B14 Status | Completed             |
| Section B15 Status | Completed             |
| Section B16 Status | Completed             |
| Section B17 Status | Completed             |
| Section B18 Status | Completed             |
| Section B19 Status | Completed             |
| Section C Status   | Completed             |
| Section D Status   | Completed             |
| Section Mrx Status | Completed             |



## SECTION A: SECTION A-1

Organization Legal Name: MCS ADVANTAGE, INC.  
Organization Marketing Name: MCS Classicare  
Organization Web Site: www.mcsclassicare.com  
Plan Name: MCS Classicare Platino Progreso (HMO D-SNP)

|                    |                          |
|--------------------|--------------------------|
| Organization Type: | Local CCP                |
| Plan Type:         | HMO                      |
| Enrollee Type:     | Part A and Part B        |
| Service Area(s):   | 40010 - Adjuntas, PR     |
| Service Area(s):   | 40020 - Aguada, PR       |
| Service Area(s):   | 40030 - Aguadilla, PR    |
| Service Area(s):   | 40040 - Aguas Buenas, PR |
| Service Area(s):   | 40050 - Aibonito, PR     |
| Service Area(s):   | 40060 - Anasco, PR       |
| Service Area(s):   | 40070 - Arecibo, PR      |
| Service Area(s):   | 40080 - Arroyo, PR       |
| Service Area(s):   | 40090 - Barceloneta, PR  |
| Service Area(s):   | 40100 - Barranquitas, PR |
| Service Area(s):   | 40110 - Bayamon, PR      |
| Service Area(s):   | 40120 - Cabo Rojo, PR    |
| Service Area(s):   | 40130 - Caguas, PR       |
| Service Area(s):   | 40140 - Camuy, PR        |
| Service Area(s):   | 40145 - Canovanas, PR    |
| Service Area(s):   | 40150 - Carolina, PR     |
| Service Area(s):   | 40160 - Catano, PR       |
| Service Area(s):   | 40170 - Cayey, PR        |
| Service Area(s):   | 40180 - Ceiba, PR        |
| Service Area(s):   | 40190 - Ciales, PR       |
| Service Area(s):   | 40200 - Cidra, PR        |
| Service Area(s):   | 40210 - Coamo, PR        |
| Service Area(s):   | 40220 - Comerio, PR      |
| Service Area(s):   | 40230 - Corozal, PR      |
| Service Area(s):   | 40240 - Culebra, PR      |
| Service Area(s):   | 40250 - Dorado, PR       |
| Service Area(s):   | 40260 - Fajardo, PR      |
| Service Area(s):   | 40265 - Florida, PR      |
| Service Area(s):   | 40270 - Guanica, PR      |
| Service Area(s):   | 40280 - Guayama, PR      |
| Service Area(s):   | 40290 - Guayanilla, PR   |
| Service Area(s):   | 40300 - Guaynabo, PR     |
| Service Area(s):   | 40310 - Gurabo, PR       |
| Service Area(s):   | 40320 - Hatillo, PR      |
| Service Area(s):   | 40330 - Hormigueros, PR  |
| Service Area(s):   | 40340 - Humacao, PR      |
| Service Area(s):   | 40350 - Isabela, PR      |
| Service Area(s):   | 40360 - Jayuya, PR       |
| Service Area(s):   | 40370 - Juana Diaz, PR   |





Service Area(s): 40380 - Juncos, PR  
Service Area(s): 40390 - Lajas, PR  
Service Area(s): 40400 - Lares, PR  
Service Area(s): 40410 - Las Marias, PR  
Service Area(s): 40420 - Las Piedras, PR  
Service Area(s): 40430 - Loiza, PR  
Service Area(s): 40440 - Luquillo, PR  
Service Area(s): 40450 - Manati, PR  
Service Area(s): 40460 - Maricao, PR  
Service Area(s): 40470 - Maunabo, PR  
Service Area(s): 40480 - Mayaguez, PR  
Service Area(s): 40490 - Moca, PR  
Service Area(s): 40500 - Morovis, PR  
Service Area(s): 40510 - Naguabo, PR  
Service Area(s): 40520 - Naranjito, PR  
Service Area(s): 40530 - Orocovis, PR  
Service Area(s): 40540 - Patillas, PR  
Service Area(s): 40550 - Penuelas, PR  
Service Area(s): 40560 - Ponce, PR  
Service Area(s): 40570 - Quebradillas, PR  
Service Area(s): 40580 - Rincon, PR  
Service Area(s): 40590 - Rio Grande, PR  
Service Area(s): 40610 - Sabana Grande, PR  
Service Area(s): 40620 - Salinas, PR  
Service Area(s): 40630 - San German, PR  
Service Area(s): 40640 - San Juan, PR  
Service Area(s): 40650 - San Lorenzo, PR  
Service Area(s): 40660 - San Sebastian, PR  
Service Area(s): 40670 - Santa Isabel, PR  
Service Area(s): 40680 - Toa Alta, PR  
Service Area(s): 40690 - Toa Baja, PR  
Service Area(s): 40700 - Trujillo Alto, PR  
Service Area(s): 40710 - Utuado, PR  
Service Area(s): 40720 - Vega Alta, PR  
Service Area(s): 40730 - Vega Baja, PR  
Service Area(s): 40740 - Vieques, PR  
Service Area(s): 40750 - Villalba, PR  
Service Area(s): 40760 - Yabucoa, PR  
Service Area(s): 40770 - Yauco, PR  
Contract Number: H5577  
Plan ID: 017  
Segment ID: 0



A blue ink signature or scribble located at the bottom right of the page.

Contract Period: 2022  
Plan Geographic Name: Puerto Rico  
Is this an Employer-Only plan? No

**SECTION A: SECTION A-2**

Indicate CY2022 total projected member months for this plan: 329349  
Does this Plan have a CMS-approved Continuation Area? No  
Do you intend to participate in the PLATINO program? Yes  
Is this a Special Needs Plan? Yes  
Special Needs Plan Type: Dual-Eligible  
Is this D-SNP plan a Medicare zero-dollar cost sharing plan (this does not apply to Part D Services)? No  
Under this D-SNP, has the state agreed to cover all Medicare premiums and cost sharing for enrollees in your D-SNP? Yes

**SECTION A: SECTION A-3**

Participating Pharmacy Website Address: www.mcsclassicare.com  
Formulary Website Address: www.mcsclassicare.com  
Physician Website Address: www.mcsclassicare.com  
Customer Service Contact Phone Number for Current Medicare Beneficiaries: (866)627-8183  
Customer Service Contact Local Phone Number for Current Medicare Beneficiaries: (787)620-2530  
Customer Service Contact Phone Number for Prospective Medicare Beneficiaries: (866)627-8181  
Customer Service Contact Local Phone Number for Prospective Medicare Beneficiaries: (787)620-2528  
Customer Service Contact Phone Number for Current Part D Medicare Beneficiaries: (866)627-8183  
Customer Service Contact Local Phone Number for Current Part D Medicare Beneficiaries: (787)620-2530  
Customer Service Contact Phone Number for Prospective Part D Medicare Beneficiaries: (866)627-8181

**SECTION A: SECTION A-4**

Customer Service Contact Local Phone Number for Prospective Part D Medicare Beneficiaries: (787)620-2528  
Customer Service Contact TTY/TDD for Current Medicare Beneficiaries: (866)627-8182  
Customer Service Contact Local TTY/TDD for Current Medicare Beneficiaries: (866)627-8182  
Customer Service Contact TTY/TDD for Prospective Medicare Beneficiaries: (866)627-8182



|                                                                                       |               |
|---------------------------------------------------------------------------------------|---------------|
| Customer Service Contact Local TTY/TDD for Prospective Medicare Beneficiaries:        | (866)627-8182 |
| Customer Service Contact TTY/TDD for Current Part D Medicare Beneficiaries:           | (866)627-8182 |
| Customer Service Contact Local TTY/TDD for Current Part D Medicare Beneficiaries:     | (866)627-8182 |
| Customer Service Contact TTY/TDD for Prospective Part D Medicare Beneficiaries:       | (866)627-8182 |
| Customer Service Contact Local TTY/TDD for Prospective Part D Medicare Beneficiaries: | (866)627-8182 |

**SECTION A: SECTION A-5**

|                                                                      |    |
|----------------------------------------------------------------------|----|
| Is your organization filing a standard bid for Section B of the PBP? | No |
| Is your organization filing a standard bid for Section C of the PBP? | No |

**SECTION A: SECTION A-6**

|                                                                                                                                                                                    |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| Is your organization filing a standard bid for Section D of the PBP?                                                                                                               | No |
| Do any of your outpatient services have tiered cost sharing? (Please note: Inpatient Hospital services that have tiered cost sharing are entered in Section B of the PBP software) | No |

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 1**

|                                                                                                 |    |
|-------------------------------------------------------------------------------------------------|----|
| Does the plan provide Inpatient Hospital-Acute Services as a supplemental benefit under Part C? | No |
|-------------------------------------------------------------------------------------------------|----|

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 2**

|                                                                                                               |    |
|---------------------------------------------------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?                                              | No |
| Does this plan's Medicare-covered benefit cost sharing vary by hospital(s) in which an enrollee obtains care? | No |
| Is there an enrollee Coinsurance?                                                                             | No |

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 7**

|                                  |    |
|----------------------------------|----|
| Is there an enrollee Deductible? | No |
| Is there an enrollee Copayment?  | No |

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 12**

|                                                               |                   |
|---------------------------------------------------------------|-------------------|
| What is your Inpatient Hospital-Acute benefit period?         | Original Medicare |
| Is authorization required?                                    | Yes               |
| Is a referral required for Inpatient Hospital-Acute Services? | Yes               |

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 1**

|                                                                                                       |    |
|-------------------------------------------------------------------------------------------------------|----|
| Does the plan provide Inpatient Hospital Psychiatric Services as a supplemental benefit under Part C? | No |
|-------------------------------------------------------------------------------------------------------|----|



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 2**

Does this plan's Medicare-covered benefit cost sharing vary by hospital(s) in which an enrollee obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 7**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 12**

What is your Inpatient Hospital Psychiatric benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for Inpatient Psychiatric Hospital Services? No

Notes: Preauthorization required through MCS Solutions except for Emergency and Urgency Services.

**SECTION B: #2 SNF - BASE 1**

Does the plan provide Skilled Nursing Facility Services as a supplemental benefit under Part C? No

Do you allow less than 3 day inpatient hospital stay prior to SNF admission? Yes

Indicate the Number of Hospital Days Required Prior to SNF Admission (0-2): Zero

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #2 SNF - BASE 2**

Does this plan's Medicare-covered benefit cost sharing vary by the Skilled Nursing Facility in which an enrollee obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #2 SNF - BASE 6**

Is there an enrollee Copayment? No

**SECTION B: #2 SNF - BASE 10**

What is your SNF benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for SNF Services? Yes

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 1**

Does the plan provide Cardiac and Pulmonary Rehabilitation Services as a supplemental benefit under Part C? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 2**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No



Is there an enrollee Coinsurance? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 3**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 4**

Is authorization required? Yes

Is a referral required for Cardiac and Pulmonary Rehabilitation Services? No

**SECTION B: #4A EMERGENCY/POST-STABILIZATION SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #4A EMERGENCY/POST-STABILIZATION SERVICES - BASE 2**

Is there an enrollee Copayment? No

**SECTION B: #4B URGENTLY NEEDED SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #4B URGENTLY NEEDED SERVICES - BASE 2**

Is there an enrollee Copayment? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 1**

Does the plan provide Worldwide Emergency/Urgent Coverage as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Worldwide Emergency Coverage: Worldwide Urgent Coverage

Select type of benefit for Worldwide Emergency Coverage: Mandatory

Select type of benefit for Worldwide Urgent Coverage: Mandatory

Is there a Maximum Plan Benefit Coverage amount for Worldwide Emergency/Urgent Coverage? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 3**

Notes: Coverage is managed through reimbursement based on different fee schedules allowed by our plan, less applicable member cost share.

**SECTION B: #5 PARTIAL HOSPITALIZATION - BASE 1**



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
 Is there an enrollee Coinsurance? No  
 Is there an enrollee Deductible? No

**SECTION B: #5 PARTIAL HOSPITALIZATION - BASE 2**

Is there an enrollee Copayment? No  
 Is authorization required? Yes  
 Is a referral required for Partial Hospitalization? No

Notes: Preauthorization required through MCS Solutions, except for Emergency and Urgency Services.

**SECTION B: #6 HOME HEALTH SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
 Is there an enrollee Coinsurance? No

**SECTION B: #6 HOME HEALTH SERVICES - BASE 2**

Is there an enrollee Deductible? No  
 Is there an enrollee Copayment? No

**SECTION B: #6 HOME HEALTH SERVICES - BASE 3**

Is authorization required? Yes  
 Is a referral required for Home Health Services? Yes

**SECTION B: #7A PRIMARY CARE PHYSICIAN SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
 Is there an enrollee Coinsurance? No  
 Is there an enrollee Deductible? No  
 Is there an enrollee Copayment? No

**SECTION B: #7B CHIROPRACTIC SERVICES - BASE 1**

Does the plan provide Chiropractic Services as a supplemental benefit under Part C? Yes  
 Select enhanced benefit: : Routine Care  
 Select type of benefit for Routine Care: Mandatory  
 Is this benefit unlimited for Routine Care? No, indicate number  
 Indicate number of visits for Routine Care: 6  
 Select Routine Care periodicity: Every year  
 Is there a service-specific Maximum Plan Benefit Coverage amount? No  
 Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7B CHIROPRACTIC SERVICES - BASE 2**

Is there an enrollee Coinsurance? No  
 Is there an enrollee Copayment? No  
 Is there an enrollee Deductible? No  
 Is authorization required? No  
 Is a referral required for Chiropractic Services? Yes



**SECTION B: #7C OCCUPATIONAL THERAPY SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7C OCCUPATIONAL THERAPY SERVICES - BASE 2**

Is authorization required? Yes

Is a referral required for Occupational Therapy Services? Yes

**SECTION B: #7D PHYSICIAN SPECIALIST SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7D PHYSICIAN SPECIALIST SERVICES - BASE 2**

Is authorization required? No

Is a referral required for Physician Specialist Services? Yes

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Mental Health Specialty Services - Non-Physician? No

Notes: Preauthorization required through MCS Solutions.

**SECTION B: #7F PODIATRY SERVICES - BASE 1**

Does the plan provide Podiatry Services as a supplemental benefit under Part C? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7F PODIATRY SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7F PODIATRY SERVICES - BASE 3**

Is authorization required? No

Is a referral required for Podiatrist Services? Yes



**SECTION B: #7G OTHER HEALTH CARE PROFESSIONAL - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7G OTHER HEALTH CARE PROFESSIONAL - BASE 2**

Is authorization required? No

Is a referral required for Other Health Care Professional Services? Yes

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Psychiatric Services? No

Notes: Preauthorization required through MCS Solutions.

**SECTION B: #7I PT AND SP SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7I PT AND SP SERVICES - BASE 2**

Is authorization required? Yes

Is a referral required for Physical Therapy and Speech-Language Pathology Services? Yes

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 1**

Do you offer an Additional Telehealth benefit for Part B services? Yes

Select the Medicare-covered benefits that may have Additional Telehealth Benefits available: : 7a: Primary Care Physician Services: 7d: Physician Specialist Services: 7e1: Individual Sessions for Mental Health Specialty Services: 7h1: Individual Sessions for Psychiatric Services: 14e2: Diabetes Self-Management Training

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Additional Telehealth? No

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No





Is there an enrollee Copayment? No

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 3**

Is authorization required for Additional Telehealth Services? No

Is a referral required for Additional Telehealth Services? No

**SECTION B: #7K OPIOID TREATMENT PROGRAM SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7K OPIOID TREATMENT PROGRAM SERVICES - BASE 2**

Is authorization required? No

Is a referral required for Opioid Treatment Program Services? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 3**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 4**

Is authorization required? Yes

Is a referral required for Outpatient Diagnostic Procedures/Test/Lab Services? Yes

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Outpatient Diagnostic/Therapeutic Radiological, and X-Ray Services? Yes

**SECTION B: #9A OUTPATIENT HOSPITAL SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No



**SECTION B: #9A OUTPATIENT HOSPITAL SERVICES - BASE 2**

|                                                                              |     |
|------------------------------------------------------------------------------|-----|
| Is there an enrollee Deductible?                                             | No  |
| Is there an enrollee Copayment?                                              | No  |
| Is authorization required for Medicare-covered Outpatient Hospital Services? | Yes |
| Is authorization required for Medicare-covered Observation Services?         | No  |
| Is a referral required for Medicare-covered Outpatient Hospital Services?    | Yes |
| Is a referral required for Medicare-covered Observation Services?            | No  |

**SECTION B: #9B ASC SERVICES - BASE 1**

|                                                                  |    |
|------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? | No |
| Is there an enrollee Coinsurance?                                | No |

**SECTION B: #9B ASC SERVICES - BASE 2**

|                                                                 |     |
|-----------------------------------------------------------------|-----|
| Is there an enrollee Deductible?                                | No  |
| Is there an enrollee Copayment?                                 | No  |
| Is authorization required?                                      | Yes |
| Is a referral required for Ambulatory Surgical Center Services? | Yes |

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 1**

|                                                                  |    |
|------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? | No |
|------------------------------------------------------------------|----|

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 2**

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
| Is there an enrollee Deductible?  | No |
| Is there an enrollee Copayment?   | No |

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 3**

|                                                        |    |
|--------------------------------------------------------|----|
| Is authorization required?                             | No |
| Is a referral required for Outpatient Substance Abuse? | No |

**SECTION B: #9D OUTPATIENT BLOOD SERVICES - BASE 1**

|                                                                                         |                                    |
|-----------------------------------------------------------------------------------------|------------------------------------|
| Does the plan provide Outpatient Blood Services as a supplemental benefit under Part C? | Yes                                |
| Select enhanced benefit:                                                                | : Three (3) Pint Deductible Waived |
| Select type of benefit for Three (3) Pint Deductible Waived:                            | Mandatory                          |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?                        | No                                 |

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
|-----------------------------------|----|

**SECTION B: #9D OUTPATIENT BLOOD SERVICES - BASE 2**

|                                  |    |
|----------------------------------|----|
| Is there an enrollee Deductible? | No |
| Is there an enrollee Copayment?  | No |



Is authorization required? No  
Is a referral required for Outpatient Blood Services? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 3**

Is authorization required for non-emergency Medicare services? Yes

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 1**

Does the plan provide Transportation Services as a supplemental benefit under Part C? Yes  
Select enhanced benefit: Plan Approved Health-related Location  
Select type of benefit for Plan Approved Health-related Location: Mandatory  
Is this benefit unlimited for number of trips for Plan Approved Health-related Location? No  
Indicate number of trips for Plan Approved Health-related Location: 32  
Select Plan Approved Health-related Location Trips periodicity: Every year  
Select Type of Transportation for Plan Approved Health-related Location: One-way  
Select Mode of Transportation for Plan Approved Health-related Location: : Medical Transport



**SECTION B: #10B TRANSPORTATION SERVICES - BASE 2**

Is there a service-specific Maximum Plan Benefit Coverage amount? No  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 3**

Is there an enrollee Copayment? No  
Is authorization required? No  
Is a referral required for Transportation Services? No

Notes: Transportation to Plan-Approved Location provided by contracted transportation provider, who will verify remaining trip balance.

**SECTION B: #11A DME - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #11A DME - BASE 2**

Are there preferred vendors/manufacturers for Durable Medical Equipment (DME)? Yes

Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 3**

Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #11C DIABETIC SUPPLIES AND SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: #11C DIABETIC SUPPLIES AND SERVICES - BASE 2**

Is there an enrollee Copayment? No

Do you limit Diabetic Supplies and Services to those from specified manufacturers? Yes

Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #12 DIALYSIS SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #12 DIALYSIS SERVICES - BASE 2**

Is authorization required? No



Is a referral required for Dialysis Services? No

**SECTION B: #13A ACUPUNCTURE - BASE 1**

Does the plan provide Acupuncture as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Number of Treatments

Select type of benefit for Number of Treatments: Mandatory

Is this benefit unlimited for Number of Treatments? No

Indicate limit for Number of Treatments: 6

Indicate Number of Treatments periodicity: Every year

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #13A ACUPUNCTURE - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for Acupuncture? No



**SECTION B: #13B OTC ITEMS - BASE 1**

Does the plan provide Over-The-Counter (OTC) Items as a supplemental benefit under Part C? No

**SECTION B: #13C MEAL BENEFIT - BASE 1**

Does the plan provide a limited duration Meal Benefit as a supplemental benefit under Part C? No

Note: Only primarily health-related meals offered in accordance with Chapter 4 of the MMCM should be entered in this section.

**SECTION B: #14A MEDICARE-COVERED ZERO DOLLAR PREVENTIVE SERVICES**

Medicare-covered Zero Dollar Preventive Services Attestation : I attest that there is no coinsurance, copayment, or deductible for all Original Medicare preventive services that are offered at zero dollar cost sharing.

Is authorization required? No

Is a referral required? No

**SECTION B: #14B ANNUAL PHYSICAL EXAM - BASE 1**

Does the plan provide the Annual Physical Exam as a supplemental benefit under Part C? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 1**

Does the plan provide Other Defined Supplemental Benefits as a benefit under Part C? Yes

Select enhanced benefit (Select all that apply): : 14c1: Health Education: 14c2: Nutritional/Dietary Benefit: 14c4: Fitness Benefit\*: 14c7: Remote Access Technologies (including Web/Phone-based technologies and Nursing Hotline)\*: 14c17:

|                                                                                                                     |                                                     |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Select type of benefit for Health Education:                                                                        | Alternative Therapies*: 14c18: Therapeutic Massage* |
| Select type of benefit for Nutritional/Dietary Benefit:                                                             | Mandatory                                           |
| Is this benefit unlimited for Nutritional/Dietary Benefit?                                                          | Mandatory                                           |
| Indicate number of visits for Nutritional/Dietary Benefit:                                                          | No, indicate number                                 |
| Indicate setting for Nutritional/Dietary Benefit:                                                                   | 6                                                   |
| Select type of benefit for Fitness Benefit:                                                                         | Individual Sessions                                 |
| Indicate type of Fitness Benefit offered (Select all that apply):                                                   | Mandatory                                           |
| Select type of benefit for Remote Access Technologies (including Web/Phone-based technologies and Nursing Hotline): | : Physical Fitness                                  |
| Select the type of Remote Access Technologies offered (Select all that apply):                                      | Mandatory                                           |
|                                                                                                                     | : Web/Phone-based technologies: Nursing Hotline     |



**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 2**

|                                                              |                     |
|--------------------------------------------------------------|---------------------|
| Select type of benefit for Alternative Therapies:            | Mandatory           |
| Is this benefit unlimited for Alternative Therapies?         | No, indicate number |
| Indicate number of visits offered for Alternative Therapies: | 6                   |

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 3**

|                                                 |            |
|-------------------------------------------------|------------|
| Select type of benefit for Therapeutic Massage: | Mandatory  |
| Is this benefit unlimited?                      | No         |
| Indicate limit for number of sessions           | 6          |
| Indicate the number of sessions periodicity:    | Every year |

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 4**

|                                                                                                           |    |
|-----------------------------------------------------------------------------------------------------------|----|
| Is there a service-specific Maximum Plan Benefit Coverage amount for Other Defined Supplemental Benefits? | No |
|-----------------------------------------------------------------------------------------------------------|----|

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 7**

|                                                                                                          |    |
|----------------------------------------------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Other Defined Supplemental Benefits? | No |
|----------------------------------------------------------------------------------------------------------|----|

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 10**

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
|-----------------------------------|----|

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 12**

|                                  |    |
|----------------------------------|----|
| Is there an enrollee Deductible? | No |
| Is there an enrollee Copayment?  | No |

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 14**

|                                                                 |    |
|-----------------------------------------------------------------|----|
| Is authorization required?                                      | No |
| Is a referral required for Other Defined Supplemental Benefits? | No |

Health Education Notes:

Health and preventive workshops, preventive care reminders, and self-care guides. Healthy Welcome Program - Coordination of initial healthy welcome visit. Guidance on preventive measures and actions to take in case of natural disasters and to reduce health complications.

Nutritional/Dietary Benefit Notes:

Personal evaluation and diet plan designed by licensed dietitian according to patient's health needs, including exercise suggestions.

Fitness Benefit Notes:\*

Exercise and Nutrition Education Interventions. Member has access to fitness classes to promote physical activity and a healthier lifestyle.

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 15**

Remote Access Technology (Web/Phone-based technologies) Notes:\*

Video doctor visits are intended to complement face-to-face visits with a board-certified physician to treat the most common conditions, such as allergies, flu, among others.

Remote Access Technologies (Nursing Hotline) Notes:

Nursing Hotline.

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 16**

Alternative Therapies Notes:\*

Foot reflexology is limited to six (6) visits per year and must be ordered by a physician or medical professional.

Therapeutic Massage Notes:

Therapeutic massage is limited to six (6) visits per year and must be ordered by a physician or medical professional.

**SECTION B: #14D - KIDNEY DISEASE EDUCATION SERVICES BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #14D - KIDNEY DISEASE EDUCATION SERVICES BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for Kidney Disease Education Services? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Other Medicare-covered Preventive Services? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 3**

Is there an enrollee Copayment? No



|                                                                                   |    |
|-----------------------------------------------------------------------------------|----|
| Is authorization required for Medicare-covered Glaucoma Screening?                | No |
| Is authorization required for Medicare-covered Diabetes Self-Management Training? | No |
| Is authorization required for Medicare-covered Barium Enemas?                     | No |
| Is authorization required for Medicare-covered Digital Rectal Exams?              | No |
| Is authorization required for Medicare-covered EKG following Welcome Visit?       | No |

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 4**

|                                          |    |
|------------------------------------------|----|
| Is a referral required for any Services? | No |
|------------------------------------------|----|

**SECTION B: #15 MEDICARE PART B RX DRUGS - BASE 1**

|                                                 |    |
|-------------------------------------------------|----|
| Is there a Maximum Enrollee Out-of-Pocket Cost? | No |
| Is there an enrollee Coinsurance?               | No |

**SECTION B: #15 MEDICARE PART B RX DRUGS - BASE 2**

|                                                     |                                        |
|-----------------------------------------------------|----------------------------------------|
| Is there an enrollee Copayment?                     | No                                     |
| Is there an enrollee Deductible?                    | No                                     |
| Is Authorization Required?                          | Yes                                    |
| Does the plan offer step therapy?                   | Yes                                    |
| Does the benefit step from (select all that apply): | : Part B to Part B?: Part D to Part B? |

**SECTION B: #15 HOME INFUSION BUNDLED SERVICES**

|                                                                                                                    |    |
|--------------------------------------------------------------------------------------------------------------------|----|
| Does the plan provide Part D home infusion drugs as part of a bundled service as a mandatory supplemental benefit? | No |
|--------------------------------------------------------------------------------------------------------------------|----|

**SECTION B: #16A PREVENTIVE DENTAL - BASE 1**

|                                                                                       |    |
|---------------------------------------------------------------------------------------|----|
| Does the plan provide Preventive Dental Items as a supplemental benefit under Part C? | No |
|---------------------------------------------------------------------------------------|----|

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 1**

|                                                                                          |     |
|------------------------------------------------------------------------------------------|-----|
| Does the plan provide Comprehensive Dental Items as a supplemental benefit under Part C? | Yes |
|------------------------------------------------------------------------------------------|-----|

|                           |                                                                                                                                                                             |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Select enhanced benefits: | : Non-routine Services: Diagnostic Services: Restorative Services: Endodontics: Periodontics: Extractions: Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                                     |                     |
|-----------------------------------------------------|---------------------|
| Select type of benefit for Non-routine Services:    | Mandatory           |
| Is this benefit unlimited for Non-routine Services? | Yes                 |
| Select type of benefit for Diagnostic Services:     | Mandatory           |
| Is this benefit unlimited for Diagnostic Services?  | No, indicate number |
| Indicate number of visits for Diagnostic Services:  | 1                   |
| Select the Diagnostic Services periodicity:         | Every six months    |
| Select type of benefit for Restorative Services:    | Mandatory           |
| Is this benefit unlimited for Restorative Services? | No, indicate number |
| Indicate number of visits for Restorative Services: | 1                   |
| Select the Restorative Services periodicity:        | Every three years   |





**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 2**

Select type of benefit for Endodontics: Mandatory  
Is this benefit unlimited for Endodontics? Yes  
Select type of benefit for Periodontics: Mandatory  
Is this benefit unlimited for Periodontics? Yes  
Select type of benefit for Extractions: Mandatory  
Is this benefit unlimited for Extractions? Yes  
Select type of benefit for Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services: Mandatory  
Is this benefit unlimited for Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services? Yes

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 3**

Is there a service-specific Maximum Plan Benefit Coverage amount? Yes  
Select the Maximum Plan Benefit Coverage type: Plan-specified amount per period  
Indicate Maximum Plan Benefit Coverage amount: 3000.00  
Select the Maximum Plan Benefit Coverage periodicity: Every year  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 4**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 5**

Is there an enrollee Copayment? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 6**

Is authorization required? Yes  
Is a referral required for Comprehensive Dental Services? No

**SECTION B: #17A EYE EXAMS - BASE 1**

Does the plan provide Eye Exams as a supplemental benefit under Part C? Yes  
Select enhanced benefit: : Routine Eye Exams  
Select type of benefit for Routine Eye Exams: Mandatory  
Is this benefit unlimited for Routine Eye Exams? No, indicate number  
Indicate number of exams for Routine Eye Exams: 1  
Select the Routine Eye Exams periodicity: Every year  
Is there a service-specific Maximum Plan Benefit Coverage amount? No  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #17A EYE EXAMS - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Copayment? No



Is there an enrollee Deductible? No

**SECTION B: #17A EYE EXAMS - BASE 3**

Is authorization required? No

Is a referral required for Eye Exams? No

**SECTION B: #17B EYEWEAR - BASE 1**

Does the plan provide Eyewear as a supplemental benefit under Part C? Yes

Select enhanced benefits: : Contact lenses: Eyeglasses (lenses and frames):  
Eyeglass lenses: Eyeglass frames

Select type of benefit for Contact lenses: Mandatory

Is this benefit unlimited for Contact lenses? Yes

Select type of benefit for Eyeglasses (lenses and frames): Mandatory

Is this benefit unlimited for Eyeglasses (lenses and frames)? Yes

**SECTION B: #17B EYEWEAR - BASE 2**

Select type of benefit for Eyeglass lenses: Mandatory

Is this benefit unlimited for Eyeglass lenses? Yes

Select type of benefit for Eyeglass frames: Mandatory

Is this benefit unlimited for Eyeglass frames? Yes

**SECTION B: #17B EYEWEAR - BASE 3**

Is there a service-specific Maximum Plan Benefit Coverage amount? Yes

Select the Maximum Plan Benefit Coverage type: Plan-specified amount per period

Do you offer a Combined Max Plan Benefit Coverage Amount for all Eyewear? Yes

Indicate Combined Maximum Plan Benefit Coverage amount: 1000.00

Select the Combined Maximum Plan Benefit Coverage periodicity: Every year

**SECTION B: #17B EYEWEAR - BASE 4**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #17B EYEWEAR - BASE 5**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #17B EYEWEAR - BASE 6**

Is authorization required? No

Is a referral required for Eyewear? No

Notes: Eyewear benefit maximum amount includes repair of eyewear. Provider and/or member must verify remaining combined maximum plan benefit coverage amount available.

**SECTION B: #18A HEARING EXAMS - BASE 1**



Blue ink signature

|                                                                             |                                                             |
|-----------------------------------------------------------------------------|-------------------------------------------------------------|
| Does the plan provide Hearing Exams as a supplemental benefit under Part C? | Yes                                                         |
| Select enhanced benefits:                                                   | : Routine Hearing Exams: Fitting/Evaluation for Hearing Aid |
| Select type of benefit for Routine Hearing Exams:                           | Mandatory                                                   |
| Is this benefit unlimited for Routine Hearing Exams?                        | No, indicate number                                         |
| Indicate number for Routine Hearing Exams:                                  | 1                                                           |
| Select Routine Hearing Exams periodicity:                                   | Every year                                                  |
| Select type of benefit for Fitting/Evaluation for Hearing Aid:              | Mandatory                                                   |
| Is this benefit unlimited for Fitting/Evaluation for Hearing Aid?           | No, indicate number                                         |
| Indicate number for Fitting/Evaluation for Hearing Aid:                     | 1                                                           |
| Select Fitting/Evaluation for Hearing Aid periodicity:                      | Every year                                                  |

**SECTION B: #18A HEARING EXAMS - BASE 2**

|                                                                   |    |
|-------------------------------------------------------------------|----|
| Is there a service-specific Maximum Plan Benefit Coverage amount? | No |
| Is there an enrollee Deductible?                                  | No |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?  | No |
| Is there an enrollee Coinsurance?                                 | No |

**SECTION B: #18A HEARING EXAMS - BASE 3**

|                                           |    |
|-------------------------------------------|----|
| Is there an enrollee Copayment?           | No |
| Is authorization required?                | No |
| Is a referral required for Hearing Exams? | No |

**SECTION B: #18B HEARING AIDS - BASE 1**

|                                                                            |                            |
|----------------------------------------------------------------------------|----------------------------|
| Does the plan provide Hearing Aids as a supplemental benefit under Part C? | Yes                        |
| Select enhanced benefits:                                                  | : Hearing Aids (all types) |
| Select type of benefit for Hearing Aids (all types):                       | Mandatory                  |
| Is this benefit unlimited for Hearing Aids (all types)?                    | No, indicate number        |
| Indicate quantity for Hearing Aids (all types):                            | 2                          |
| Select Hearing Aids (all types) periodicity:                               | Every year                 |

**SECTION B: #18B HEARING AIDS - BASE 2**

|                                                                                        |                                  |
|----------------------------------------------------------------------------------------|----------------------------------|
| Is there a service-specific Maximum Plan Benefit Coverage amount?                      | Yes                              |
| Does the Maximum Plan Benefit Coverage Amount apply per ear or for both ears combined? | Both ears combined               |
| Select the Maximum Plan Benefit Coverage type:                                         | Plan-specified amount per period |
| Indicate Maximum Plan Benefit Coverage amount:                                         | 3000.00                          |



*[Handwritten signature in blue ink]*

Indicate Maximum Plan Benefit Coverage periodicity: Every year

**SECTION B: #18B HEARING AIDS - BASE 3**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #18B HEARING AIDS - BASE 4**

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

**SECTION B: #18B HEARING AIDS - BASE 5**

Is authorization required? No

Is a referral required for Hearing Aids? Yes

Notes: Benefit and Maximum Plan Coverage Amount includes benefit for repair of devices.

**SECTION B: #19 VBID/MA UNIFORMITY FLEXIBILITY/SSBCI**

Does your plan include MA Uniformity Flexibility with reductions in cost or additional benefits? No

Do you offer Special Supplemental Benefits for the Chronically Ill? Yes

Select what type of benefit your SSBCI includes: : Additional Benefits

Are you offering a VBID Hospice Benefit? No

Are you offering Part C benefits under the VBID Model? (VBID Part D Rewards and Incentives programs should be entered in Section Rx) Yes

In addition to wellness and health care planning, what other interventions have you been approved by CMMI to offer? : Value-Based Design Flexibilities by Condition or Socioeconomic Status: Cash or Monetary Rebates

Value-Based Insurance Design Attestation : I attest that

**SECTION B: #19 VBID WELLNESS AND HEALTH CARE PLANNING**

WHP Program Type (choose one or more): : Medicare Health Risk Assessment

WHP Mode of Engagement (choose one or more): : Telephonic: In-Person: Web-Based

Does your organization offer Part C Rewards or Incentives for beneficiaries for the offer of WHP Services? No

Does your organization offer provider incentives for offering or engaging beneficiaries in WHP activities? No

Program Connectedness: Please check the way that advance care plans and/or advance directives are connected from your program to access points of care. : Provider/Patient portals: Data Warehouses

Expected Number of Beneficiaries to be Engaged Annually: 49323

**SECTION B: #19 VBID - CASH OR MONETARY REBATES**

Type of Cash or Monetary Rebates: : Debit Card/Check



Cash or Monetary Rebates amount per month: 70.00  
Maximum Annual Cash or Monetary Rebates available: 840.00



**SECTION B: #19A REDUCTION IN COSTS VBID/UF/SSBCI**

Does your VBID/MA Uniformity Flexibility/SSBCI benefit offer Part C reductions in cost? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI**

Does your VBID/MA Uniformity Flexibility/SSBCI benefit offer additional Part C benefits? Yes

How many packages do your Additional Benefits contain? (1-15) 1

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - PACKAGE TYPE: PACKAGE #1**

Is this package applicable to VBID or MA Uniformity Flexibility or SSBCI? SSBCI

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - CHRONIC CONDITIONS: SSBCI: PACKAGE #1**

To which chronic condition does this benefit apply? (Select all that apply):  
: Chronic alcohol and other drug dependence:  
Autoimmune disorders: Cancer: Cardiovascular disorders: Chronic heart failure: Dementia: Diabetes: End-stage liver disease: End-stage renal disease (ESRD): Severe hematologic disorders: HIV/AIDS: Chronic lung disorders: Chro: : : : : Chronic lung disorders

Other 1 Description: Crohn's disease or Ulcerative colitis  
Other 2 Description: Anemia  
Other 3 Description: Chronic obstructive pulmonary disease (COPD)  
Other 4 Description: Severe mental retardation  
Other 5 Description: Moderate to Severe Autism

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 1 (PACKAGE INFO): PACKAGE #1**

Is there a prerequisite for any additional benefits for this package? No

Select all the Non-Medicare-covered additional benefits offered in this package: : 13i: Non-Primarily Health Related Benefits for the Chronically Ill

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 2 (OON/POS/PLAN-LEVEL DEDUCTIBLE): PACKAGE #1**

Are any benefits exempt from the plan-level deductible? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 3 (RETROACTIVE REIMBURSEMENT): PACKAGE #1**

Are you offering retroactive reimbursement? No  
Is there a maximum benefit amount? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - NOTES: PACKAGE #1**

Notes:

The following SSBCI benefits will be offered: - Pest Control - Transportation for Non-Medical Needs - General Supports for Living - Home Assistance Services Maximum benefit coverage periodicity applies for Pest Control and General Supports for Living - every three months.

**SECTION B: VBID/UF/SSBCI 19B #13I NON-PRIMARILY HEALTH RELATED BENEFITS FOR THE CHRONICALLY ILL - TYPE: PACKAGE #1**

Select what type of benefit your Non-Primarily Health Related Benefits for the Chronically Ill includes:

: Pest Control: Transportation for Non-Medical Needs: General Supports for Living

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 1: PACKAGE #1**

Does the plan provide Pest Control as a supplemental benefit under Part C?

Yes

Select type of benefit for Pest Control:

Mandatory

Is there a service-specific Maximum Plan Benefit Coverage amount?

No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?

No

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 2: PACKAGE #1**

Is there an enrollee Coinsurance?

No

Is there an enrollee Deductible?

No

Is there an enrollee Copayment?

No

Is authorization required?

No

Is a referral required for Pest Control?

No

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 3: PACKAGE #1**

Notes:

Services listed in this category will be combined with those filed under SSBCI Category "General Supports for Living". Member will choose up to Three (3) Services per quarter from the following options: - Pest Control - Preventive home cleaning/disinfection - Any of the services listed under "Home Assistance" (filed under "General Supports for Living")

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 1: PACKAGE #1**

Does the plan provide Transportation for Non-Medical Needs as a supplemental benefit under Part C?

Yes

Select enhanced benefit:

Plan-approved Location

Select type of benefit for Plan-approved Location:

Mandatory

Is this benefit unlimited for number of trips for Plan-approved Location?

No

Indicate number of trips for Plan-approved Location:

0

Select Plan-approved Location Trips periodicity:

Every year



Select Type of Transportation for Non-Medical Needs for Plan-approved Location: One-way

Select Mode of Transportation for Non-Medical Need for Plan-approved Location: : Medical Transport: Other, Describe

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 2: PACKAGE #1**

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 3: PACKAGE #1**

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for Transportation for Non-Medical Needs? No

Notes: Fleet includes 4-door sedans, minivans, buses with hydraulic ramps. The total number of trips is for a combination of two benefits: -10b - Transportation Services for Health Related Needs, and -19b - #13i - Transportation for Non-Medical Needs, if the beneficiary qualifies for SSBCI.

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 1: PACKAGE #1**

Does the plan provide General Supports for Living as a supplemental benefit under Part C? Yes

Select type of benefit for General Supports for Living: Mandatory

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 2: PACKAGE #1**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for General Supports for Living? No

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 3: PACKAGE #1**

Notes: Home Assistance - Twelve (12) visits per year (three per quarter) for Home Assistance (Plumbing,



Electricity, Locksmith, Pet Grooming, Technology Assistance) and categories listed under Pest Control.

**SECTION C: V/T - GENERAL - US**

Do you offer a US Visitor/Travel Program? No

**SECTION D: PLAN DEDUCTIBLE (IN-NETWORK)**

Is there an In-Network Plan Deductible? No

**SECTION D: MAX ENROLLEE COST LIMIT (IN-NETWORK)**

Is there an In-Network Maximum Enrollee Out-of-Pocket Cost? Yes

Is your In-Network Maximum Enrollee Out-of-Pocket (MOOP) Cost at the Voluntary or Mandatory Level? Voluntary

Indicate In-Network Maximum Enrollee Out-of-Pocket Cost Amount: 3400.00

Select the benefits that apply to the In-Network Maximum Enrollee Out-of-Pocket cost: : In-Network Medicare-covered benefits

Does the In-Network Maximum Enrollee Out-of-Pocket Cost apply to all In-Network Medicare-covered plan services? Yes

**SECTION D: REDUCTIONS IN COST SHARING - GENERAL**

Do you offer Reductions in Cost Sharing? No

**SECTION D: COMBINED BENEFITS - GENERAL**

Do you offer Combined Supplemental Benefits with uniform cost sharing? No

**SECTION RX: MEDICARE RX GENERAL 1**

Does your plan offer a Medicare Prescription drug (Part D) benefit? Yes

Select the type of drug benefit: Defined Standard

Describe the components of your pharmacy network (select all that apply): : Standard Retail: Out-of-Network: Standard Mail-Order: Long-Term Care

Sponsor attests that it will comply with 42 CFR 423.154. : Sponsor attests that it will comply with 42 CFR 423.154.

**SECTION RX: MEDICARE RX GENERAL 2**

Does plan utilize floor pricing? No

Does plan utilize ceiling pricing? No

Do you pay for over-the-counter medications (OTCs) under the utilization management program? No

**SECTION RX: DEFINED STANDARD - LOCATIONS AND LOCATION SUPPLY**

Select all Standard Retail Cost sharing Location/supply amount(s) that apply: : Standard Retail Cost Sharing - 1 month Supply: Standard Retail Cost Sharing - 2 month Supply: Standard Retail Cost Sharing - 3 month Supply

Enter number of days for Standard Retail Cost Sharing 1-month supply: 30

Enter number of days for Standard Retail Cost Sharing 2-month supply: 60





|                                                                                                          |                                              |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Enter number of days for Standard Retail Cost Sharing 3-month supply:                                    | 90                                           |
| Select all Out-of-Network Pharmacy Location/supply amount(s) that apply:                                 | : Out-of-Network Pharmacy - one month supply |
| Enter number of days for Out-of-Network Pharmacy 1-month supply:                                         | 30                                           |
| Select all Standard Mail-Order Cost Sharing Location/supply amount(s) that apply:                        | : Standard Mail-Order - 3-month supply       |
| Enter number of days for Standard Mail-Order Cost Sharing 3-month supply:                                | 90                                           |
| Select the Long-Term Care Pharmacy one month Location/supply amount(s) that apply:                       | : Long-Term Care Pharmacy - 1-month supply   |
| Enter number of days for Long-Term Care Pharmacy 1-month supply:                                         | 31                                           |
| Are all of the drugs on your formulary available with an extended day supply?                            | No                                           |
| Are any of the drugs available at an extended day supply limited to a 1-month supply for the first fill? | Yes                                          |

**SECTION RX: VBID - GENERAL**

Are you offering Part D Benefits and/or Part D Rewards and Incentives under the VBID Model? No



MCS ADVANTAGE, INC.

APPENDIX C-1  
PLAN BENEFIT PACKAGE (PBP)  
H5577-029



A handwritten signature in blue ink, located below the circular stamp.

# PLAN BENEFIT PACKAGE (PBP) DATA ENTRY SYSTEM DATA REPORT

DATA REPORT FOR Contract H5577, PLAN 029, SEGMENT 0

Module: PBP  
Requested By: d3ua

## PLAN SYSTEM INFORMATION

Last entry Date: 06/06/2021  
PBP Software Version: 2022.01  
Plan Ready for Upload Timestamp: 06/06/2021 05:13:46 PM SA Western Standard Time  
MA BPT Timestamp: 06/07/2021 04:59:41 PM SA Western Standard Time  
PD BPT Timestamp: 06/07/2021 04:59:41 PM SA Western Standard Time  
Last Upload File Creation Timestamp: 06/07/2021 05:13:57 PM SA Western Standard Time  
Upload Status: 06/07/2021 #02307

## PLAN STATUS

Section A Status Plan Ready for Upload  
Section B1 Status Completed  
Section B2 Status Completed  
Section B3 Status Completed  
Section B4 Status Completed  
Section B5 Status Completed  
Section B6 Status Completed  
Section B7 Status Completed  
Section B8 Status Completed  
Section B9 Status Completed  
Section B10 Status Completed  
Section B11 Status Completed  
Section B12 Status Completed  
Section B13 Status Completed  
Section B14 Status Completed  
Section B15 Status Completed  
Section B16 Status Completed  
Section B17 Status Completed  
Section B18 Status Completed  
Section B19 Status Completed  
Section C Status Completed  
Section D Status Completed  
Section Mrx Status Completed



## SECTION A: SECTION A-1

Organization Legal Name: MCS ADVANTAGE, INC.  
Organization Marketing Name: MCS Classicare  
Organization Web Site: www.mcsclassicare.com  
Plan Name: MCS Classicare Platino MÃ¡sCa\$h (HMO D-SNP)

|                    |                          |
|--------------------|--------------------------|
| Organization Type: | Local CCP                |
| Plan Type:         | HMO                      |
| Enrollee Type:     | Part A and Part B        |
| Service Area(s):   | 40010 - Adjuntas, PR     |
| Service Area(s):   | 40020 - Aguada, PR       |
| Service Area(s):   | 40030 - Aguadilla, PR    |
| Service Area(s):   | 40040 - Aguas Buenas, PR |
| Service Area(s):   | 40050 - Aibonito, PR     |
| Service Area(s):   | 40060 - Anasco, PR       |
| Service Area(s):   | 40070 - Arecibo, PR      |
| Service Area(s):   | 40080 - Arroyo, PR       |
| Service Area(s):   | 40090 - Barceloneta, PR  |
| Service Area(s):   | 40100 - Barranquitas, PR |
| Service Area(s):   | 40110 - Bayamon, PR      |
| Service Area(s):   | 40120 - Cabo Rojo, PR    |
| Service Area(s):   | 40130 - Caguas, PR       |
| Service Area(s):   | 40140 - Camuy, PR        |
| Service Area(s):   | 40145 - Canovanas, PR    |
| Service Area(s):   | 40150 - Carolina, PR     |
| Service Area(s):   | 40160 - Catano, PR       |
| Service Area(s):   | 40170 - Cayey, PR        |
| Service Area(s):   | 40180 - Ceiba, PR        |
| Service Area(s):   | 40190 - Ciales, PR       |
| Service Area(s):   | 40200 - Cidra, PR        |
| Service Area(s):   | 40210 - Coamo, PR        |
| Service Area(s):   | 40220 - Comerio, PR      |
| Service Area(s):   | 40230 - Corozal, PR      |
| Service Area(s):   | 40240 - Culebra, PR      |
| Service Area(s):   | 40250 - Dorado, PR       |
| Service Area(s):   | 40260 - Fajardo, PR      |
| Service Area(s):   | 40265 - Florida, PR      |
| Service Area(s):   | 40270 - Guanica, PR      |
| Service Area(s):   | 40280 - Guayama, PR      |
| Service Area(s):   | 40290 - Guayanilla, PR   |
| Service Area(s):   | 40300 - Guaynabo, PR     |
| Service Area(s):   | 40310 - Gurabo, PR       |
| Service Area(s):   | 40320 - Hatillo, PR      |
| Service Area(s):   | 40330 - Hormigueros, PR  |
| Service Area(s):   | 40340 - Humacao, PR      |
| Service Area(s):   | 40350 - Isabela, PR      |
| Service Area(s):   | 40360 - Jayuya, PR       |
| Service Area(s):   | 40370 - Juana Diaz, PR   |



Handwritten signature in blue ink.

Service Area(s): 40380 - Juncos, PR  
Service Area(s): 40390 - Lajas, PR  
Service Area(s): 40400 - Lares, PR  
Service Area(s): 40410 - Las Marias, PR  
Service Area(s): 40420 - Las Piedras, PR  
Service Area(s): 40430 - Loiza, PR  
Service Area(s): 40440 - Luquillo, PR  
Service Area(s): 40450 - Manati, PR  
Service Area(s): 40460 - Maricao, PR  
Service Area(s): 40470 - Maunabo, PR  
Service Area(s): 40480 - Mayaguez, PR  
Service Area(s): 40490 - Moca, PR  
Service Area(s): 40500 - Morovis, PR  
Service Area(s): 40510 - Naguabo, PR  
Service Area(s): 40520 - Naranjito, PR  
Service Area(s): 40530 - Orocovis, PR  
Service Area(s): 40540 - Patillas, PR  
Service Area(s): 40550 - Penuelas, PR  
Service Area(s): 40560 - Ponce, PR  
Service Area(s): 40570 - Quebradillas, PR  
Service Area(s): 40580 - Rincon, PR  
Service Area(s): 40590 - Rio Grande, PR  
Service Area(s): 40610 - Sabana Grande, PR  
Service Area(s): 40620 - Salinas, PR  
Service Area(s): 40630 - San German, PR  
Service Area(s): 40640 - San Juan, PR  
Service Area(s): 40650 - San Lorenzo, PR  
Service Area(s): 40660 - San Sebastian, PR  
Service Area(s): 40670 - Santa Isabel, PR  
Service Area(s): 40680 - Toa Alta, PR  
Service Area(s): 40690 - Toa Baja, PR  
Service Area(s): 40700 - Trujillo Alto, PR  
Service Area(s): 40710 - Utuado, PR  
Service Area(s): 40720 - Vega Alta, PR  
Service Area(s): 40730 - Vega Baja, PR  
Service Area(s): 40740 - Vieques, PR  
Service Area(s): 40750 - Villalba, PR  
Service Area(s): 40760 - Yabucoa, PR  
Service Area(s): 40770 - Yauco, PR  
Contract Number: H5577  
Plan ID: 029  
Segment ID: 0



Contract Period: 2022  
Plan Geographic Name: Puerto Rico  
Is this an Employer-Only plan? No

**SECTION A: SECTION A-2**

Indicate CY2022 total projected member months for this plan: 92365  
Does this Plan have a CMS-approved Continuation Area? No  
Do you intend to participate in the PLATINO program? Yes  
Is this a Special Needs Plan? Yes  
Special Needs Plan Type: Dual-Eligible  
Is this D-SNP plan a Medicare zero-dollar cost sharing plan (this does not apply to Part D Services)? No  
Under this D-SNP, has the state agreed to cover all Medicare premiums and cost sharing for enrollees in your D-SNP? Yes

**SECTION A: SECTION A-3**

Participating Pharmacy Website Address: www.mcsclassicare.com  
Formulary Website Address: www.mcsclassicare.com  
Physician Website Address: www.mcsclassicare.com  
Customer Service Contact Phone Number for Current Medicare Beneficiaries: (866)627-8183  
Customer Service Contact Local Phone Number for Current Medicare Beneficiaries: (787)620-2530  
Customer Service Contact Phone Number for Prospective Medicare Beneficiaries: (866)627-8181  
Customer Service Contact Local Phone Number for Prospective Medicare Beneficiaries: (787)620-2528  
Customer Service Contact Phone Number for Current Part D Medicare Beneficiaries: (866)627-8183  
Customer Service Contact Local Phone Number for Current Part D Medicare Beneficiaries: (787)620-2530  
Customer Service Contact Phone Number for Prospective Part D Medicare Beneficiaries: (866)627-8181

**SECTION A: SECTION A-4**

Customer Service Contact Local Phone Number for Prospective Part D Medicare Beneficiaries: (787)620-2528  
Customer Service Contact TTY/TDD for Current Medicare Beneficiaries: (866)627-8182  
Customer Service Contact Local TTY/TDD for Current Medicare Beneficiaries: (866)627-8182  
Customer Service Contact TTY/TDD for Prospective Medicare Beneficiaries: (866)627-8182



A handwritten signature in blue ink, appearing to be a stylized name or set of initials.

|                                                                                       |               |
|---------------------------------------------------------------------------------------|---------------|
| Customer Service Contact Local TTY/TDD for Prospective Medicare Beneficiaries:        | (866)627-8182 |
| Customer Service Contact TTY/TDD for Current Part D Medicare Beneficiaries:           | (866)627-8182 |
| Customer Service Contact Local TTY/TDD for Current Part D Medicare Beneficiaries:     | (866)627-8182 |
| Customer Service Contact TTY/TDD for Prospective Part D Medicare Beneficiaries:       | (866)627-8182 |
| Customer Service Contact Local TTY/TDD for Prospective Part D Medicare Beneficiaries: | (866)627-8182 |

**SECTION A: SECTION A-5**

|                                                                      |    |
|----------------------------------------------------------------------|----|
| Is your organization filing a standard bid for Section B of the PBP? | No |
| Is your organization filing a standard bid for Section C of the PBP? | No |

**SECTION A: SECTION A-6**

|                                                                                                                                                                                    |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| Is your organization filing a standard bid for Section D of the PBP?                                                                                                               | No |
| Do any of your outpatient services have tiered cost sharing? (Please note: Inpatient Hospital services that have tiered cost sharing are entered in Section B of the PBP software) | No |

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 1**

|                                                                                                 |    |
|-------------------------------------------------------------------------------------------------|----|
| Does the plan provide Inpatient Hospital-Acute Services as a supplemental benefit under Part C? | No |
|-------------------------------------------------------------------------------------------------|----|

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 2**

|                                                                                                               |    |
|---------------------------------------------------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?                                              | No |
| Does this plan's Medicare-covered benefit cost sharing vary by hospital(s) in which an enrollee obtains care? | No |
| Is there an enrollee Coinsurance?                                                                             | No |

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 7**

|                                  |    |
|----------------------------------|----|
| Is there an enrollee Deductible? | No |
| Is there an enrollee Copayment?  | No |

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 12**

|                                                               |                   |
|---------------------------------------------------------------|-------------------|
| What is your Inpatient Hospital-Acute benefit period?         | Original Medicare |
| Is authorization required?                                    | Yes               |
| Is a referral required for Inpatient Hospital-Acute Services? | Yes               |

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 1**

|                                                                                                       |    |
|-------------------------------------------------------------------------------------------------------|----|
| Does the plan provide Inpatient Hospital Psychiatric Services as a supplemental benefit under Part C? | No |
|-------------------------------------------------------------------------------------------------------|----|



*[Handwritten signature in blue ink]*

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 2**

Does this plan's Medicare-covered benefit cost sharing vary by hospital(s) in which an enrollee obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 7**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 12**

What is your Inpatient Hospital Psychiatric benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for Inpatient Psychiatric Hospital Services? No

Notes: Preauthorization required through MCS Solutions, except for Emergency and Urgency Services.

**SECTION B: #2 SNF - BASE 1**

Does the plan provide Skilled Nursing Facility Services as a supplemental benefit under Part C? No

Do you allow less than 3 day inpatient hospital stay prior to SNF admission? Yes

Indicate the Number of Hospital Days Required Prior to SNF Admission (0-2): Zero

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #2 SNF - BASE 2**

Does this plan's Medicare-covered benefit cost sharing vary by the Skilled Nursing Facility in which an enrollee obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #2 SNF - BASE 6**

Is there an enrollee Copayment? No

**SECTION B: #2 SNF - BASE 10**

What is your SNF benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for SNF Services? Yes

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 1**

Does the plan provide Cardiac and Pulmonary Rehabilitation Services as a supplemental benefit under Part C? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 2**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No





Is there an enrollee Coinsurance? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 3**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 4**

Is authorization required? Yes

Is a referral required for Cardiac and Pulmonary Rehabilitation Services? No

**SECTION B: #4A EMERGENCY/POST-STABILIZATION SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #4A EMERGENCY/POST-STABILIZATION SERVICES - BASE 2**

Is there an enrollee Copayment? No

**SECTION B: #4B URGENTLY NEEDED SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #4B URGENTLY NEEDED SERVICES - BASE 2**

Is there an enrollee Copayment? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 1**

Does the plan provide Worldwide Emergency/Urgent Coverage as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Worldwide Emergency Coverage: Worldwide Urgent Coverage

Select type of benefit for Worldwide Emergency Coverage: Mandatory

Select type of benefit for Worldwide Urgent Coverage: Mandatory

Is there a Maximum Plan Benefit Coverage amount for Worldwide Emergency/Urgent Coverage? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 3**

Notes: Coverage is managed through reimbursement based on different fee schedules allowed by our plan, less applicable member cost share.

**SECTION B: #5 PARTIAL HOSPITALIZATION - BASE 1**



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: #5 PARTIAL HOSPITALIZATION - BASE 2**

Is there an enrollee Copayment? No

Is authorization required? Yes

Is a referral required for Partial Hospitalization? No

Notes: Preauthorization required through MCS Solutions, except for Emergency and Urgency Services.

**SECTION B: #6 HOME HEALTH SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #6 HOME HEALTH SERVICES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #6 HOME HEALTH SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Home Health Services? Yes

**SECTION B: #7A PRIMARY CARE PHYSICIAN SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7B CHIROPRACTIC SERVICES - BASE 1**

Does the plan provide Chiropractic Services as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Routine Care

Select type of benefit for Routine Care: Mandatory

Is this benefit unlimited for Routine Care? No, indicate number

Indicate number of visits for Routine Care: 6

Select Routine Care periodicity: Every year

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7B CHIROPRACTIC SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

Is authorization required? No

Is a referral required for Chiropractic Services? Yes



**SECTION B: #7C OCCUPATIONAL THERAPY SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7C OCCUPATIONAL THERAPY SERVICES - BASE 2**

Is authorization required? Yes  
Is a referral required for Occupational Therapy Services? Yes

**SECTION B: #7D PHYSICIAN SPECIALIST SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7D PHYSICIAN SPECIALIST SERVICES - BASE 2**

Is authorization required? No  
Is a referral required for Physician Specialist Services? Yes

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 3**

Is authorization required? Yes  
Is a referral required for Mental Health Specialty Services - Non-Physician? No

Notes: Preauthorization required through MCS Solutions.

**SECTION B: #7F PODIATRY SERVICES - BASE 1**

Does the plan provide Podiatry Services as a supplemental benefit under Part C? No  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7F PODIATRY SERVICES - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7F PODIATRY SERVICES - BASE 3**

Is authorization required? No  
Is a referral required for Podiatrist Services? Yes



**SECTION B: #7G OTHER HEALTH CARE PROFESSIONAL - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7G OTHER HEALTH CARE PROFESSIONAL - BASE 2**

Is authorization required? No  
Is a referral required for Other Health Care Professional Services? Yes

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 3**

Is authorization required? Yes  
Is a referral required for Psychiatric Services? No  
Notes: Preauthorization required through MCS Solutions.

**SECTION B: #7I PT AND SP SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7I PT AND SP SERVICES - BASE 2**

Is authorization required? Yes  
Is a referral required for Physical Therapy and Speech-Language Pathology Services? Yes



**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 1**

Do you offer an Additional Telehealth benefit for Part B services? Yes  
Select the Medicare-covered benefits that may have Additional Telehealth Benefits available: : 7a: Primary Care Physician Services: 7d: Physician Specialist Services: 7e1: Individual Sessions for Mental Health Specialty Services: 7h1: Individual Sessions for Psychiatric Services: 14e2: Diabetes Self-Management Training  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Additional Telehealth? No

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 3**

Is authorization required for Additional Telehealth Services? No

Is a referral required for Additional Telehealth Services? No

**SECTION B: #7K OPIOID TREATMENT PROGRAM SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7K OPIOID TREATMENT PROGRAM SERVICES - BASE 2**

Is authorization required? No

Is a referral required for Opioid Treatment Program Services? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 3**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 4**

Is authorization required? Yes

Is a referral required for Outpatient Diagnostic Procedures/Test/Lab Services? Yes

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Outpatient Diagnostic/Therapeutic Radiological, and X-Ray Services? Yes

**SECTION B: #9A OUTPATIENT HOSPITAL SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No



**SECTION B: #9A OUTPATIENT HOSPITAL SERVICES - BASE 2**

|                                                                              |     |
|------------------------------------------------------------------------------|-----|
| Is there an enrollee Deductible?                                             | No  |
| Is there an enrollee Copayment?                                              | No  |
| Is authorization required for Medicare-covered Outpatient Hospital Services? | Yes |
| Is authorization required for Medicare-covered Observation Services?         | No  |
| Is a referral required for Medicare-covered Outpatient Hospital Services?    | Yes |
| Is a referral required for Medicare-covered Observation Services?            | No  |

**SECTION B: #9B ASC SERVICES - BASE 1**

|                                                                  |    |
|------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? | No |
| Is there an enrollee Coinsurance?                                | No |

**SECTION B: #9B ASC SERVICES - BASE 2**

|                                                                 |     |
|-----------------------------------------------------------------|-----|
| Is there an enrollee Deductible?                                | No  |
| Is there an enrollee Copayment?                                 | No  |
| Is authorization required?                                      | Yes |
| Is a referral required for Ambulatory Surgical Center Services? | Yes |

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 1**

|                                                                  |    |
|------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? | No |
|------------------------------------------------------------------|----|

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 2**

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
| Is there an enrollee Deductible?  | No |
| Is there an enrollee Copayment?   | No |

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 3**

|                                                        |    |
|--------------------------------------------------------|----|
| Is authorization required?                             | No |
| Is a referral required for Outpatient Substance Abuse? | No |

**SECTION B: #9D OUTPATIENT BLOOD SERVICES - BASE 1**

|                                                                                         |                                    |
|-----------------------------------------------------------------------------------------|------------------------------------|
| Does the plan provide Outpatient Blood Services as a supplemental benefit under Part C? | Yes                                |
| Select enhanced benefit:                                                                | : Three (3) Pint Deductible Waived |
| Select type of benefit for Three (3) Pint Deductible Waived:                            | Mandatory                          |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?                        | No                                 |
| Is there an enrollee Coinsurance?                                                       | No                                 |

**SECTION B: #9D OUTPATIENT BLOOD SERVICES - BASE 2**

|                                  |    |
|----------------------------------|----|
| Is there an enrollee Deductible? | No |
| Is there an enrollee Copayment?  | No |



Is authorization required? No  
Is a referral required for Outpatient Blood Services? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 3**

Is authorization required for non-emergency Medicare services? Yes

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 1**

Does the plan provide Transportation Services as a supplemental benefit under Part C? Yes  
Select enhanced benefit: Plan Approved Health-related Location  
Select type of benefit for Plan Approved Health-related Location: Mandatory  
Is this benefit unlimited for number of trips for Plan Approved Health-related Location? No  
Indicate number of trips for Plan Approved Health-related Location: 10  
Select Plan Approved Health-related Location Trips periodicity: Every year  
Select Type of Transportation for Plan Approved Health-related Location: One-way  
Select Mode of Transportation for Plan Approved Health-related Location: : Medical Transport

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 2**

Is there a service-specific Maximum Plan Benefit Coverage amount? No  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 3**

Is there an enrollee Copayment? No  
Is authorization required? No  
Is a referral required for Transportation Services? No

Notes: Transportation to Plan-Approved Location provided by contracted transportation provider, who will verify remaining trip balance.

**SECTION B: #11A DME - BASE 1**



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #11A DME - BASE 2**

Are there preferred vendors/manufacturers for Durable Medical Equipment (DME)? Yes

Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 3**

Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #11C DIABETIC SUPPLIES AND SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: #11C DIABETIC SUPPLIES AND SERVICES - BASE 2**

Is there an enrollee Copayment? No

Do you limit Diabetic Supplies and Services to those from specified manufacturers? Yes

Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #12 DIALYSIS SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #12 DIALYSIS SERVICES - BASE 2**

Is authorization required? No

Is a referral required for Dialysis Services? No

**SECTION B: #13A ACUPUNCTURE - BASE 1**





Does the plan provide Acupuncture as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Number of Treatments

Select type of benefit for Number of Treatments: Mandatory

Is this benefit unlimited for Number of Treatments? No

Indicate limit for Number of Treatments: 6

Indicate Number of Treatments periodicity: Every year

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #13A ACUPUNCTURE - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for Acupuncture? No



**SECTION B: #13B OTC ITEMS - BASE 1**

Does the plan provide Over-The-Counter (OTC) Items as a supplemental benefit under Part C? No

**SECTION B: #13C MEAL BENEFIT - BASE 1**

Does the plan provide a limited duration Meal Benefit as a supplemental benefit under Part C? No

Note: Only primarily health-related meals offered in accordance with Chapter 4 of the MMCM should be entered in this section.

**SECTION B: #14A MEDICARE-COVERED ZERO DOLLAR PREVENTIVE SERVICES**

Medicare-covered Zero Dollar Preventive Services Attestation : I attest that there is no coinsurance, copayment, or deductible for all Original Medicare preventive services that are offered at zero dollar cost sharing.

Is authorization required? No

Is a referral required? No

**SECTION B: #14B ANNUAL PHYSICAL EXAM - BASE 1**

Does the plan provide the Annual Physical Exam as a supplemental benefit under Part C? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 1**

Does the plan provide Other Defined Supplemental Benefits as a benefit under Part C? Yes

Select enhanced benefit (Select all that apply): : 14c1: Health Education: 14c2: Nutritional/Dietary Benefit: 14c4: Fitness Benefit\*: 14c7: Remote Access Technologies (including Web/Phone-based technologies and Nursing Hotline)\*: 14c17: Alternative Therapies\*: 14c18: Therapeutic Massage\*

Select type of benefit for Health Education: Mandatory

|                                                                                                                     |                                                 |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Select type of benefit for Nutritional/Dietary Benefit:                                                             | Mandatory                                       |
| Is this benefit unlimited for Nutritional/Dietary Benefit?                                                          | No, indicate number                             |
| Indicate number of visits for Nutritional/Dietary Benefit:                                                          | 6                                               |
| Indicate setting for Nutritional/Dietary Benefit:                                                                   | Individual Sessions                             |
| Select type of benefit for Fitness Benefit:                                                                         | Mandatory                                       |
| Indicate type of Fitness Benefit offered (Select all that apply):                                                   | : Physical Fitness                              |
| Select type of benefit for Remote Access Technologies (including Web/Phone-based technologies and Nursing Hotline): | Mandatory                                       |
| Select the type of Remote Access Technologies offered (Select all that apply):                                      | : Web/Phone-based technologies: Nursing Hotline |



**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 2**

|                                                              |                     |
|--------------------------------------------------------------|---------------------|
| Select type of benefit for Alternative Therapies:            | Mandatory           |
| Is this benefit unlimited for Alternative Therapies?         | No, indicate number |
| Indicate number of visits offered for Alternative Therapies: | 6                   |

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 3**

|                                                 |            |
|-------------------------------------------------|------------|
| Select type of benefit for Therapeutic Massage: | Mandatory  |
| Is this benefit unlimited?                      | No         |
| Indicate limit for number of sessions           | 6          |
| Indicate the number of sessions periodicity:    | Every year |

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 4**

|                                                                                                           |    |
|-----------------------------------------------------------------------------------------------------------|----|
| Is there a service-specific Maximum Plan Benefit Coverage amount for Other Defined Supplemental Benefits? | No |
|-----------------------------------------------------------------------------------------------------------|----|

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 7**

|                                                                                                          |    |
|----------------------------------------------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Other Defined Supplemental Benefits? | No |
|----------------------------------------------------------------------------------------------------------|----|

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 10**

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
|-----------------------------------|----|

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 12**

|                                  |    |
|----------------------------------|----|
| Is there an enrollee Deductible? | No |
| Is there an enrollee Copayment?  | No |

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 14**

|                                                                 |    |
|-----------------------------------------------------------------|----|
| Is authorization required?                                      | No |
| Is a referral required for Other Defined Supplemental Benefits? | No |

|                         |                                                                                                   |
|-------------------------|---------------------------------------------------------------------------------------------------|
| Health Education Notes: | Health and preventive workshops, preventive care reminders, and self-care guides. Healthy Welcome |
|-------------------------|---------------------------------------------------------------------------------------------------|

Nutritional/Dietary Benefit Notes:

Program - Coordination of initial healthy welcome visit. Guidance on preventive measures and actions to take in case of natural disasters and to reduce health complications.

Fitness Benefit Notes:\*

Personal evaluation and diet plan designed by licensed dietitian according to patient's health needs, including exercise suggestions.

Exercise and Nutrition Education Interventions. Member has access to fitness classes to promote physical activity and a healthier lifestyle.

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 15**

Remote Access Technology (Web/Phone-based technologies) Notes:\*

Video doctor visits are intended to complement face-to-face visits with a board-certified physician to treat the most common conditions, such as allergies, flu, among others.

Remote Access Technologies (Nursing Hotline) Notes:

Nursing Hotline.

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 16**

Alternative Therapies Notes:\*

Foot reflexology is limited to six (6) visits per year and must be ordered by a physician or medical professional.

Therapeutic Massage Notes:

Therapeutic massage is limited to six (6) visits per year and must be ordered by a physician or medical professional.

**SECTION B: #14D - KIDNEY DISEASE EDUCATION SERVICES BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #14D - KIDNEY DISEASE EDUCATION SERVICES BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for Kidney Disease Education Services? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Other Medicare-covered Preventive Services? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 3**

Is there an enrollee Copayment? No

Is authorization required for Medicare-covered Glaucoma Screening? No



Is authorization required for Medicare-covered Diabetes Self-Management Training? No

Is authorization required for Medicare-covered Barium Enemas? No

Is authorization required for Medicare-covered Digital Rectal Exams? No

Is authorization required for Medicare-covered EKG following Welcome Visit? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 4**

Is a referral required for any Services? No

**SECTION B: #15 MEDICARE PART B RX DRUGS - BASE 1**

Is there a Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #15 MEDICARE PART B RX DRUGS - BASE 2**

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

Is Authorization Required? Yes

Does the plan offer step therapy? Yes

Does the benefit step from (select all that apply): : Part B to Part B?: Part D to Part B?

**SECTION B: #15 HOME INFUSION BUNDLED SERVICES**

Does the plan provide Part D home infusion drugs as part of a bundled service as a mandatory supplemental benefit? No

**SECTION B: #16A PREVENTIVE DENTAL - BASE 1**

Does the plan provide Preventive Dental Items as a supplemental benefit under Part C? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 1**

Does the plan provide Comprehensive Dental Items as a supplemental benefit under Part C? Yes

Select enhanced benefits: : Non-routine Services: Diagnostic Services: Restorative Services: Endodontics: Periodontics: Extractions: Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services

Select type of benefit for Non-routine Services: Mandatory

Is this benefit unlimited for Non-routine Services? Yes

Select type of benefit for Diagnostic Services: Mandatory

Is this benefit unlimited for Diagnostic Services? No, indicate number

Indicate number of visits for Diagnostic Services: 1

Select the Diagnostic Services periodicity: Every six months

Select type of benefit for Restorative Services: Mandatory

Is this benefit unlimited for Restorative Services? No, indicate number

Indicate number of visits for Restorative Services: 1

Select the Restorative Services periodicity: Every three years

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 2**



|                                                                                                 |           |
|-------------------------------------------------------------------------------------------------|-----------|
| Select type of benefit for Endodontics:                                                         | Mandatory |
| Is this benefit unlimited for Endodontics?                                                      | Yes       |
| Select type of benefit for Periodontics:                                                        | Mandatory |
| Is this benefit unlimited for Periodontics?                                                     | Yes       |
| Select type of benefit for Extractions:                                                         | Mandatory |
| Is this benefit unlimited for Extractions?                                                      | Yes       |
| Select type of benefit for Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services:    | Mandatory |
| Is this benefit unlimited for Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services? | Yes       |

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 3**

|                                                                   |                                  |
|-------------------------------------------------------------------|----------------------------------|
| Is there a service-specific Maximum Plan Benefit Coverage amount? | Yes                              |
| Select the Maximum Plan Benefit Coverage type:                    | Plan-specified amount per period |
| Indicate Maximum Plan Benefit Coverage amount:                    | 2000.00                          |
| Select the Maximum Plan Benefit Coverage periodicity:             | Every year                       |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?  | No                               |

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 4**

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
| Is there an enrollee Deductible?  | No |

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 5**

|                                 |    |
|---------------------------------|----|
| Is there an enrollee Copayment? | No |
|---------------------------------|----|

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 6**

|                                                           |     |
|-----------------------------------------------------------|-----|
| Is authorization required?                                | Yes |
| Is a referral required for Comprehensive Dental Services? | No  |

**SECTION B: #17A EYE EXAMS - BASE 1**

|                                                                         |                     |
|-------------------------------------------------------------------------|---------------------|
| Does the plan provide Eye Exams as a supplemental benefit under Part C? | Yes                 |
| Select enhanced benefit:                                                | : Routine Eye Exams |
| Select type of benefit for Routine Eye Exams:                           | Mandatory           |
| Is this benefit unlimited for Routine Eye Exams?                        | No, indicate number |
| Indicate number of exams for Routine Eye Exams:                         | 1                   |
| Select the Routine Eye Exams periodicity:                               | Every year          |
| Is there a service-specific Maximum Plan Benefit Coverage amount?       | No                  |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?        | No                  |

**SECTION B: #17A EYE EXAMS - BASE 2**

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
|-----------------------------------|----|



Is there an enrollee Copayment? No  
Is there an enrollee Deductible? No

**SECTION B: #17A EYE EXAMS - BASE 3**

Is authorization required? No  
Is a referral required for Eye Exams? No

**SECTION B: #17B EYEWEAR - BASE 1**

Does the plan provide Eyewear as a supplemental benefit under Part C? Yes

Select enhanced benefits: : Contact lenses: Eyeglasses (lenses and frames):  
Eyeglass lenses: Eyeglass frames

Select type of benefit for Contact lenses: Mandatory

Is this benefit unlimited for Contact lenses? Yes

Select type of benefit for Eyeglasses (lenses and frames): Mandatory

Is this benefit unlimited for Eyeglasses (lenses and frames)? Yes

**SECTION B: #17B EYEWEAR - BASE 2**

Select type of benefit for Eyeglass lenses: Mandatory

Is this benefit unlimited for Eyeglass lenses? Yes

Select type of benefit for Eyeglass frames: Mandatory

Is this benefit unlimited for Eyeglass frames? Yes

**SECTION B: #17B EYEWEAR - BASE 3**

Is there a service-specific Maximum Plan Benefit Coverage amount? Yes

Select the Maximum Plan Benefit Coverage type: Plan-specified amount per period

Do you offer a Combined Max Plan Benefit Coverage Amount for all Eyewear? Yes

Indicate Combined Maximum Plan Benefit Coverage amount: 400.00

Select the Combined Maximum Plan Benefit Coverage periodicity: Every year



**SECTION B: #17B EYEWEAR - BASE 4**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #17B EYEWEAR - BASE 5**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #17B EYEWEAR - BASE 6**

Is authorization required? No

Is a referral required for Eyewear? No

Notes: Eyewear benefit maximum amount includes repair of eyewear. Provider and/or member must verify remaining combined maximum plan benefit coverage amount available.

**SECTION B: #18A HEARING EXAMS - BASE 1**

Does the plan provide Hearing Exams as a supplemental benefit under Part C? Yes

Select enhanced benefits: : Routine Hearing Exams: Fitting/Evaluation for Hearing Aid

Select type of benefit for Routine Hearing Exams: Mandatory

Is this benefit unlimited for Routine Hearing Exams? No, indicate number

Indicate number for Routine Hearing Exams: 1

Select Routine Hearing Exams periodicity: Every year

Select type of benefit for Fitting/Evaluation for Hearing Aid: Mandatory

Is this benefit unlimited for Fitting/Evaluation for Hearing Aid? No, indicate number

Indicate number for Fitting/Evaluation for Hearing Aid: 1

Select Fitting/Evaluation for Hearing Aid periodicity: Every year

**SECTION B: #18A HEARING EXAMS - BASE 2**

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there an enrollee Deductible? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No



**SECTION B: #18A HEARING EXAMS - BASE 3**

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for Hearing Exams? No

**SECTION B: #18B HEARING AIDS - BASE 1**

Does the plan provide Hearing Aids as a supplemental benefit under Part C? Yes

Select enhanced benefits: : Hearing Aids (all types)

Select type of benefit for Hearing Aids (all types): Mandatory

Is this benefit unlimited for Hearing Aids (all types)? No, indicate number

Indicate quantity for Hearing Aids (all types): 2

Select Hearing Aids (all types) periodicity: Every year

**SECTION B: #18B HEARING AIDS - BASE 2**

Is there a service-specific Maximum Plan Benefit Coverage amount? Yes

Does the Maximum Plan Benefit Coverage Amount apply per ear or for both ears combined? Both ears combined

Select the Maximum Plan Benefit Coverage type: Plan-specified amount per period

Indicate Maximum Plan Benefit Coverage amount: 1000.00

Indicate Maximum Plan Benefit Coverage periodicity: Every year

**SECTION B: #18B HEARING AIDS - BASE 3**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #18B HEARING AIDS - BASE 4**

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

**SECTION B: #18B HEARING AIDS - BASE 5**

Is authorization required? No

Is a referral required for Hearing Aids? Yes

Notes: Benefit and Maximum Plan Coverage Amount includes benefit for repair of devices.

**SECTION B: #19 VBID/MA UNIFORMITY FLEXIBILITY/SSBCI**

Does your plan include MA Uniformity Flexibility with reductions in cost or additional benefits? No

Do you offer Special Supplemental Benefits for the Chronically Ill? Yes

Select what type of benefit your SSBCI includes: : Additional Benefits

Are you offering a VBID Hospice Benefit? No

Are you offering Part C benefits under the VBID Model? (VBID Part D Rewards and Incentives programs should be entered in Section Rx) Yes

In addition to wellness and health care planning, what other interventions have you been approved by CMMI to offer? : Value-Based Design Flexibilities by Condition or Socioeconomic Status: Cash or Monetary Rebates

Value-Based Insurance Design Attestation : I attest that

**SECTION B: #19 VBID WELLNESS AND HEALTH CARE PLANNING**

WHP Program Type (choose one or more): : Medicare Health Risk Assessment

WHP Mode of Engagement (choose one or more): : Telephonic: In-Person: Web-Based

Does your organization offer Part C Rewards or Incentives for beneficiaries for the offer of WHP Services? No

Does your organization offer provider incentives for offering or engaging beneficiaries in WHP activities? No

Program Connectedness: Please check the way that advance care plans and/or advance directives are connected from your program to access points of care. : Provider/Patient portals: Data Warehouses

Expected Number of Beneficiaries to be Engaged Annually: 5851





**SECTION B: #19 VBID - CASH OR MONETARY REBATES**

Type of Cash or Monetary Rebates: : Debit Card/Check  
Cash or Monetary Rebates amount per month: 41.50  
Maximum Annual Cash or Monetary Rebates available: 498.00



**SECTION B: #19A REDUCTION IN COSTS VBID/UF/SSBCI**

Does your VBID/MA Uniformity Flexibility/SSBCI benefit offer Part C reductions in cost? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI**

Does your VBID/MA Uniformity Flexibility/SSBCI benefit offer additional Part C benefits? Yes  
How many packages do your Additional Benefits contain? (1-15) 1

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - PACKAGE TYPE: PACKAGE #1**

Is this package applicable to VBID or MA Uniformity Flexibility or SSBCI? SSBCI

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - CHRONIC CONDITIONS: SSBCI: PACKAGE #1**

To which chronic condition does this benefit apply? (Select all that apply):  
: Chronic alcohol and other drug dependence:  
Autoimmune disorders: Cancer: Cardiovascular disorders: Chronic heart failure: Dementia: Diabetes: End-stage liver disease: End-stage renal disease (ESRD): Severe hematologic disorders: HIV/AIDS: Chronic lung disorders: Chro: : : : : Chronic lung disorders  
Other 1 Description: Crohn's disease or Ulcerative colitis  
Other 2 Description: Anemia  
Other 3 Description: Chronic obstructive pulmonary disease (COPD)  
Other 4 Description: Severe mental retardation  
Other 5 Description: Moderate to Severe Autism

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 1 (PACKAGE INFO): PACKAGE #1**

Is there a prerequisite for any additional benefits for this package? No  
Select all the Non-Medicare-covered additional benefits offered in this package: : 13i: Non-Primarily Health Related Benefits for the Chronically Ill

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 2 (OON/POS/PLAN-LEVEL DEDUCTIBLE): PACKAGE #1**

Are any benefits exempt from the plan-level deductible? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 3 (RETROACTIVE REIMBURSEMENT): PACKAGE #1**

Are you offering retroactive reimbursement? No

Is there a maximum benefit amount? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - NOTES: PACKAGE #1**

Notes: The following SSBCI benefits will be offered: - Pest Control - Transportation for Non-Medical Needs - General Supports for Living - Home Assistance Services Maximum benefit coverage periodicity applies for Pest Control and General Supports for Living - every three months.

**SECTION B: VBID/UF/SSBCI 19B #13I NON-PRIMARYLY HEALTH RELATED BENEFITS FOR THE CHRONICALLY ILL - TYPE: PACKAGE #1**

Select what type of benefit your Non-Primarily Health Related Benefits for the Chronically Ill includes: : Pest Control: Transportation for Non-Medical Needs: General Supports for Living

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 1: PACKAGE #1**

Does the plan provide Pest Control as a supplemental benefit under Part C? Yes

Select type of benefit for Pest Control: Mandatory

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 2: PACKAGE #1**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for Pest Control? No

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 3: PACKAGE #1**

Notes: Services listed in this category will be combined with those filed under SSBCI Category "General Supports for Living". Member will choose up to Three (3) Services per quarter from the following options: - Pest Control - Preventive home cleaning/disinfection - Any of the services listed under "Home Assistance" (filed under "General Supports for Living")

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 1: PACKAGE #1**

Does the plan provide Transportation for Non-Medical Needs as a supplemental benefit under Part C? Yes

Select enhanced benefit: Plan-approved Location

Select type of benefit for Plan-approved Location: Mandatory

Is this benefit unlimited for number of trips for Plan-approved Location? No

Indicate number of trips for Plan-approved Location: 0



Select Plan-approved Location Trips periodicity: Every year  
 Select Type of Transportation for Non-Medical Needs for Plan-approved Location: One-way  
 Select Mode of Transportation for Non-Medical Need for Plan-approved Location: : Medical Transport: Other, Describe

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 2: PACKAGE #1**

Is there a service-specific Maximum Plan Benefit Coverage amount? No  
 Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
 Is there an enrollee Coinsurance? No  
 Is there an enrollee Deductible? No

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 3: PACKAGE #1**

Is there an enrollee Copayment? No  
 Is authorization required? No  
 Is a referral required for Transportation for Non-Medical Needs? No

Notes: Fleet includes 4-door sedans, minivans, buses with hydraulic ramps. The total number of trips is for a combination of two benefits: -10b - Transportation Services for Health Related Needs, and -19b - #13i - Transportation for Non-Medical Needs, if the beneficiary qualifies for SSBCI.

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 1: PACKAGE #1**

Does the plan provide General Supports for Living as a supplemental benefit under Part C? Yes  
 Select type of benefit for General Supports for Living: Mandatory  
 Is there a service-specific Maximum Plan Benefit Coverage amount? No  
 Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No



**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 2: PACKAGE #1**

Is there an enrollee Coinsurance? No  
 Is there an enrollee Deductible? No  
 Is there an enrollee Copayment? No  
 Is authorization required? No  
 Is a referral required for General Supports for Living? No

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 3: PACKAGE #1**

Notes: Home Assistance - Twelve (12) visits per year (three per quarter) for Home Assistance (Plumbing, Electricity, Locksmith, Pet Grooming, Technology Assistance) and categories listed under Pest Control.

**SECTION C: V/T - GENERAL - US**

Do you offer a US Visitor/Travel Program? No

**SECTION D: PLAN DEDUCTIBLE (IN-NETWORK)**

Is there an In-Network Plan Deductible? No

**SECTION D: MAX ENROLLEE COST LIMIT (IN-NETWORK)**

Is there an In-Network Maximum Enrollee Out-of-Pocket Cost? Yes

Is your In-Network Maximum Enrollee Out-of-Pocket (MOOP) Cost at the Voluntary or Mandatory Level? Voluntary

Indicate In-Network Maximum Enrollee Out-of-Pocket Cost Amount: 3400.00

Select the benefits that apply to the In-Network Maximum Enrollee Out-of-Pocket cost: : In-Network Medicare-covered benefits

Does the In-Network Maximum Enrollee Out-of-Pocket Cost apply to all In-Network Medicare-covered plan services? Yes

**SECTION D: REDUCTIONS IN COST SHARING - GENERAL**

Do you offer Reductions in Cost Sharing? No

**SECTION D: COMBINED BENEFITS - GENERAL**

Do you offer Combined Supplemental Benefits with uniform cost sharing? No

**SECTION RX: MEDICARE RX GENERAL 1**

Does your plan offer a Medicare Prescription drug (Part D) benefit? Yes

Select the type of drug benefit: Defined Standard

Describe the components of your pharmacy network (select all that apply): : Standard Retail: Out-of-Network: Standard Mail-Order: Long-Term Care

Sponsor attests that it will comply with 42 CFR 423.154. : Sponsor attests that it will comply with 42 CFR 423.154.

**SECTION RX: MEDICARE RX GENERAL 2**

Does plan utilize floor pricing? No

Does plan utilize ceiling pricing? No

Do you pay for over-the-counter medications (OTCs) under the utilization management program? No

**SECTION RX: DEFINED STANDARD - LOCATIONS AND LOCATION SUPPLY**

Select all Standard Retail Cost sharing Location/supply amount(s) that apply: : Standard Retail Cost Sharing - 1 month Supply: Standard Retail Cost Sharing - 2 month Supply: Standard Retail Cost Sharing - 3 month Supply

Enter number of days for Standard Retail Cost Sharing 1-month supply: 30



|                                                                                                          |                                              |
|----------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Enter number of days for Standard Retail Cost Sharing 2-month supply:                                    | 60                                           |
| Enter number of days for Standard Retail Cost Sharing 3-month supply:                                    | 90                                           |
| Select all Out-of-Network Pharmacy Location/supply amount(s) that apply:                                 | : Out-of-Network Pharmacy - one month supply |
| Enter number of days for Out-of-Network Pharmacy 1-month supply:                                         | 30                                           |
| Select all Standard Mail-Order Cost Sharing Location/supply amount(s) that apply:                        | : Standard Mail-Order - 3-month supply       |
| Enter number of days for Standard Mail-Order Cost Sharing 3-month supply:                                | 90                                           |
| Select the Long-Term Care Pharmacy one month Location/supply amount(s) that apply:                       | : Long-Term Care Pharmacy - 1-month supply   |
| Enter number of days for Long-Term Care Pharmacy 1-month supply:                                         | 31                                           |
| Are all of the drugs on your formulary available with an extended day supply?                            | No                                           |
| Are any of the drugs available at an extended day supply limited to a 1-month supply for the first fill? | Yes                                          |

**SECTION RX: VBID - GENERAL**

Are you offering Part D Benefits and/or Part D Rewards and Incentives under the VBID Model? No



MCS ADVANTAGE, INC.

APPENDIX C-1  
PLAN BENEFIT PACKAGE (PBP)  
H5577-036



# PLAN BENEFIT PACKAGE (PBP) DATA ENTRY SYSTEM DATA REPORT

DATA REPORT FOR Contract H5577, PLAN 036, SEGMENT 0

Module: PBP  
Requested By: d3ua

## PLAN SYSTEM INFORMATION

Last entry Date: 06/06/2021  
PBP Software Version: 2022.01  
Plan Ready for Upload Timestamp: 06/06/2021 05:14:29 PM SA Western Standard Time  
MA BPT Timestamp: 06/07/2021 04:59:41 PM SA Western Standard Time  
PD BPT Timestamp: 06/07/2021 04:59:41 PM SA Western Standard Time  
Last Upload File Creation Timestamp: 06/07/2021 05:13:57 PM SA Western Standard Time  
Upload Status: 06/07/2021 #02307

## PLAN STATUS

|                    |                       |
|--------------------|-----------------------|
| Section A Status   | Plan Ready for Upload |
| Section B1 Status  | Completed             |
| Section B2 Status  | Completed             |
| Section B3 Status  | Completed             |
| Section B4 Status  | Completed             |
| Section B5 Status  | Completed             |
| Section B6 Status  | Completed             |
| Section B7 Status  | Completed             |
| Section B8 Status  | Completed             |
| Section B9 Status  | Completed             |
| Section B10 Status | Completed             |
| Section B11 Status | Completed             |
| Section B12 Status | Completed             |
| Section B13 Status | Completed             |
| Section B14 Status | Completed             |
| Section B15 Status | Completed             |
| Section B16 Status | Completed             |
| Section B17 Status | Completed             |
| Section B18 Status | Completed             |
| Section B19 Status | Completed             |
| Section C Status   | Completed             |
| Section D Status   | Completed             |
| Section Mrx Status | Completed             |

## SECTION A: SECTION A-1

Organization Legal Name: MCS ADVANTAGE, INC.  
Organization Marketing Name: MCS Classicare  
Organization Web Site: www.mcsclassicare.com  
Plan Name: MCS Classicare Platino Recarga (HMO D-SNP)



|                    |                          |
|--------------------|--------------------------|
| Organization Type: | Local CCP                |
| Plan Type:         | HMO                      |
| Enrollee Type:     | Part A and Part B        |
| Service Area(s):   | 40010 - Adjuntas, PR     |
| Service Area(s):   | 40020 - Aguada, PR       |
| Service Area(s):   | 40030 - Aguadilla, PR    |
| Service Area(s):   | 40040 - Aguas Buenas, PR |
| Service Area(s):   | 40050 - Aibonito, PR     |
| Service Area(s):   | 40060 - Anasco, PR       |
| Service Area(s):   | 40070 - Arecibo, PR      |
| Service Area(s):   | 40080 - Arroyo, PR       |
| Service Area(s):   | 40090 - Barceloneta, PR  |
| Service Area(s):   | 40100 - Barranquitas, PR |
| Service Area(s):   | 40110 - Bayamon, PR      |
| Service Area(s):   | 40120 - Cabo Rojo, PR    |
| Service Area(s):   | 40130 - Caguas, PR       |
| Service Area(s):   | 40140 - Camuy, PR        |
| Service Area(s):   | 40145 - Canovanas, PR    |
| Service Area(s):   | 40150 - Carolina, PR     |
| Service Area(s):   | 40160 - Catano, PR       |
| Service Area(s):   | 40170 - Cayey, PR        |
| Service Area(s):   | 40180 - Ceiba, PR        |
| Service Area(s):   | 40190 - Ciales, PR       |
| Service Area(s):   | 40200 - Cidra, PR        |
| Service Area(s):   | 40210 - Coamo, PR        |
| Service Area(s):   | 40220 - Comerio, PR      |
| Service Area(s):   | 40230 - Corozal, PR      |
| Service Area(s):   | 40240 - Culebra, PR      |
| Service Area(s):   | 40250 - Dorado, PR       |
| Service Area(s):   | 40260 - Fajardo, PR      |
| Service Area(s):   | 40265 - Florida, PR      |
| Service Area(s):   | 40270 - Guanica, PR      |
| Service Area(s):   | 40280 - Guayama, PR      |
| Service Area(s):   | 40290 - Guayanilla, PR   |
| Service Area(s):   | 40300 - Guaynabo, PR     |
| Service Area(s):   | 40310 - Gurabo, PR       |
| Service Area(s):   | 40320 - Hatillo, PR      |
| Service Area(s):   | 40330 - Hormigueros, PR  |
| Service Area(s):   | 40340 - Humacao, PR      |
| Service Area(s):   | 40350 - Isabela, PR      |
| Service Area(s):   | 40360 - Jayuya, PR       |
| Service Area(s):   | 40370 - Juana Diaz, PR   |





Service Area(s): 40380 - Juncos, PR  
Service Area(s): 40390 - Lajas, PR  
Service Area(s): 40400 - Lares, PR  
Service Area(s): 40410 - Las Marias, PR  
Service Area(s): 40420 - Las Piedras, PR  
Service Area(s): 40430 - Loiza, PR  
Service Area(s): 40440 - Luquillo, PR  
Service Area(s): 40450 - Manati, PR  
Service Area(s): 40460 - Maricao, PR  
Service Area(s): 40470 - Maunabo, PR  
Service Area(s): 40480 - Mayaguez, PR  
Service Area(s): 40490 - Moca, PR  
Service Area(s): 40500 - Morovis, PR  
Service Area(s): 40510 - Naguabo, PR  
Service Area(s): 40520 - Naranjito, PR  
Service Area(s): 40530 - Orocovis, PR  
Service Area(s): 40540 - Patillas, PR  
Service Area(s): 40550 - Penuelas, PR  
Service Area(s): 40560 - Ponce, PR  
Service Area(s): 40570 - Quebradillas, PR  
Service Area(s): 40580 - Rincon, PR  
Service Area(s): 40590 - Rio Grande, PR  
Service Area(s): 40610 - Sabana Grande, PR  
Service Area(s): 40620 - Salinas, PR  
Service Area(s): 40630 - San German, PR  
Service Area(s): 40640 - San Juan, PR  
Service Area(s): 40650 - San Lorenzo, PR  
Service Area(s): 40660 - San Sebastian, PR  
Service Area(s): 40670 - Santa Isabel, PR  
Service Area(s): 40680 - Toa Alta, PR  
Service Area(s): 40690 - Toa Baja, PR  
Service Area(s): 40700 - Trujillo Alto, PR  
Service Area(s): 40710 - Utuado, PR  
Service Area(s): 40720 - Vega Alta, PR  
Service Area(s): 40730 - Vega Baja, PR  
Service Area(s): 40740 - Vieques, PR  
Service Area(s): 40750 - Villalba, PR  
Service Area(s): 40760 - Yabucoa, PR  
Service Area(s): 40770 - Yauco, PR  
Contract Number: H5577  
Plan ID: 036  
Segment ID: 0



A handwritten signature in blue ink, consisting of several loops and strokes, positioned below the circular stamp.

Contract Period: 2022  
Plan Geographic Name: Puerto Rico  
Is this an Employer-Only plan? No

**SECTION A: SECTION A-2**

Indicate CY2022 total projected member months for this plan: 112750  
Does this Plan have a CMS-approved Continuation Area? No  
Do you intend to participate in the PLATINO program? Yes  
Is this a Special Needs Plan? Yes  
Special Needs Plan Type: Dual-Eligible  
Is this D-SNP plan a Medicare zero-dollar cost sharing plan (this does not apply to Part D Services)? No  
Under this D-SNP, has the state agreed to cover all Medicare premiums and cost sharing for enrollees in your D-SNP? Yes

**SECTION A: SECTION A-3**

Participating Pharmacy Website Address: www.mcsclassicare.com  
Formulary Website Address: www.mcsclassicare.com  
Physician Website Address: www.mcsclassicare.com  
Customer Service Contact Phone Number for Current Medicare Beneficiaries: (866)627-8183  
Customer Service Contact Local Phone Number for Current Medicare Beneficiaries: (787)620-2530  
Customer Service Contact Phone Number for Prospective Medicare Beneficiaries: (866)627-8181  
Customer Service Contact Local Phone Number for Prospective Medicare Beneficiaries: (787)620-2528  
Customer Service Contact Phone Number for Current Part D Medicare Beneficiaries: (866)627-8183  
Customer Service Contact Local Phone Number for Current Part D Medicare Beneficiaries: (787)620-2530  
Customer Service Contact Phone Number for Prospective Part D Medicare Beneficiaries: (866)627-8181

**SECTION A: SECTION A-4**

Customer Service Contact Local Phone Number for Prospective Part D Medicare Beneficiaries: (787)620-2528  
Customer Service Contact TTY/TDD for Current Medicare Beneficiaries: (866)627-8182  
Customer Service Contact Local TTY/TDD for Current Medicare Beneficiaries: (866)627-8182  
Customer Service Contact TTY/TDD for Prospective Medicare Beneficiaries: (866)627-8182



Customer Service Contact Local TTY/TDD for Prospective Medicare Beneficiaries: (866)627-8182

Customer Service Contact TTY/TDD for Current Part D Medicare Beneficiaries: (866)627-8182

Customer Service Contact Local TTY/TDD for Current Part D Medicare Beneficiaries: (866)627-8182

Customer Service Contact TTY/TDD for Prospective Part D Medicare Beneficiaries: (866)627-8182

Customer Service Contact Local TTY/TDD for Prospective Part D Medicare Beneficiaries: (866)627-8182

**SECTION A: SECTION A-5**

Is your organization filing a standard bid for Section B of the PBP? No

Is your organization filing a standard bid for Section C of the PBP? No

**SECTION A: SECTION A-6**

Is your organization filing a standard bid for Section D of the PBP? No

Do any of your outpatient services have tiered cost sharing? (Please note: Inpatient Hospital services that have tiered cost sharing are entered in Section B of the PBP software) No

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 1**

Does the plan provide Inpatient Hospital-Acute Services as a supplemental benefit under Part C? No

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 2**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Does this plan's Medicare-covered benefit cost sharing vary by hospital(s) in which an enrollee obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 7**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 12**

What is your Inpatient Hospital-Acute benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for Inpatient Hospital-Acute Services? Yes

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 1**

Does the plan provide Inpatient Hospital Psychiatric Services as a supplemental benefit under Part C? No



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 2**

Does this plan's Medicare-covered benefit cost sharing vary by hospital(s) in which an enrollee obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 7**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 12**

What is your Inpatient Hospital Psychiatric benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for Inpatient Psychiatric Hospital Services? No

Notes: Preauthorization required through MCS Solutions, except for Emergency and Urgency Services.

**SECTION B: #2 SNF - BASE 1**

Does the plan provide Skilled Nursing Facility Services as a supplemental benefit under Part C? No

Do you allow less than 3 day inpatient hospital stay prior to SNF admission? Yes

Indicate the Number of Hospital Days Required Prior to SNF Admission (0-2): Zero

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #2 SNF - BASE 2**

Does this plan's Medicare-covered benefit cost sharing vary by the Skilled Nursing Facility in which an enrollee obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #2 SNF - BASE 6**

Is there an enrollee Copayment? No

**SECTION B: #2 SNF - BASE 10**

What is your SNF benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for SNF Services? Yes

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 1**

Does the plan provide Cardiac and Pulmonary Rehabilitation Services as a supplemental benefit under Part C? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 2**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No



Is there an enrollee Coinsurance? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 3**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 4**

Is authorization required? Yes

Is a referral required for Cardiac and Pulmonary Rehabilitation Services? No

**SECTION B: #4A EMERGENCY/POST-STABILIZATION SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #4A EMERGENCY/POST-STABILIZATION SERVICES - BASE 2**

Is there an enrollee Copayment? No

**SECTION B: #4B URGENTLY NEEDED SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #4B URGENTLY NEEDED SERVICES - BASE 2**

Is there an enrollee Copayment? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 1**

Does the plan provide Worldwide Emergency/Urgent Coverage as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Worldwide Emergency Coverage: Worldwide Urgent Coverage

Select type of benefit for Worldwide Emergency Coverage: Mandatory

Select type of benefit for Worldwide Urgent Coverage: Mandatory

Is there a Maximum Plan Benefit Coverage amount for Worldwide Emergency/Urgent Coverage? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 3**

Notes: Coverage is managed through reimbursement based on different fee schedules allowed by our plan, less applicable member cost share.

**SECTION B: #5 PARTIAL HOSPITALIZATION - BASE 1**



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: #5 PARTIAL HOSPITALIZATION - BASE 2**

Is there an enrollee Copayment? No

Is authorization required? Yes

Is a referral required for Partial Hospitalization? No

Notes: Preauthorization required through MCS Solutions, except for Emergency and Urgency Services.

**SECTION B: #6 HOME HEALTH SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #6 HOME HEALTH SERVICES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #6 HOME HEALTH SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Home Health Services? Yes

**SECTION B: #7A PRIMARY CARE PHYSICIAN SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7B CHIROPRACTIC SERVICES - BASE 1**

Does the plan provide Chiropractic Services as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Routine Care

Select type of benefit for Routine Care: Mandatory

Is this benefit unlimited for Routine Care? No, indicate number

Indicate number of visits for Routine Care: 6

Select Routine Care periodicity: Every year

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7B CHIROPRACTIC SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

Is authorization required? No

Is a referral required for Chiropractic Services? Yes



**SECTION B: #7C OCCUPATIONAL THERAPY SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7C OCCUPATIONAL THERAPY SERVICES - BASE 2**

Is authorization required? Yes

Is a referral required for Occupational Therapy Services? Yes

**SECTION B: #7D PHYSICIAN SPECIALIST SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7D PHYSICIAN SPECIALIST SERVICES - BASE 2**

Is authorization required? No

Is a referral required for Physician Specialist Services? Yes

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Mental Health Specialty Services - Non-Physician? No

Notes: Preauthorization required through MCS Solutions.

**SECTION B: #7F PODIATRY SERVICES - BASE 1**

Does the plan provide Podiatry Services as a supplemental benefit under Part C? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7F PODIATRY SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7F PODIATRY SERVICES - BASE 3**

Is authorization required? No

Is a referral required for Podiatrist Services? Yes



**SECTION B: #7G OTHER HEALTH CARE PROFESSIONAL - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7G OTHER HEALTH CARE PROFESSIONAL - BASE 2**

Is authorization required? No

Is a referral required for Other Health Care Professional Services? Yes

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Psychiatric Services? No

Notes: Preauthorization required through MCS Solutions.

**SECTION B: #7I PT AND SP SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7I PT AND SP SERVICES - BASE 2**

Is authorization required? Yes

Is a referral required for Physical Therapy and Speech-Language Pathology Services? Yes

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 1**

Do you offer an Additional Telehealth benefit for Part B services? Yes

Select the Medicare-covered benefits that may have Additional Telehealth Benefits available: : 7a: Primary Care Physician Services: 7d: Physician Specialist Services: 7e1: Individual Sessions for Mental Health Specialty Services: 7h1: Individual Sessions for Psychiatric Services: 14e2: Diabetes Self-Management Training

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Additional Telehealth? No

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No





Is there an enrollee Copayment? No

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 3**

Is authorization required for Additional Telehealth Services? No

Is a referral required for Additional Telehealth Services? No

**SECTION B: #7K OPIOID TREATMENT PROGRAM SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7K OPIOID TREATMENT PROGRAM SERVICES - BASE 2**

Is authorization required? No

Is a referral required for Opioid Treatment Program Services? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 3**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 4**

Is authorization required? Yes

Is a referral required for Outpatient Diagnostic Procedures/Test/Lab Services? Yes

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Outpatient Diagnostic/Therapeutic Radiological, and X-Ray Services? Yes

**SECTION B: #9A OUTPATIENT HOSPITAL SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No



**SECTION B: #9A OUTPATIENT HOSPITAL SERVICES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No  
Is authorization required for Medicare-covered Outpatient Hospital Services? Yes  
Is authorization required for Medicare-covered Observation Services? No  
Is a referral required for Medicare-covered Outpatient Hospital Services? Yes  
Is a referral required for Medicare-covered Observation Services? No

**SECTION B: #9B ASC SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #9B ASC SERVICES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No  
Is authorization required? Yes  
Is a referral required for Ambulatory Surgical Center Services? Yes

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 3**

Is authorization required? No  
Is a referral required for Outpatient Substance Abuse? No

**SECTION B: #9D OUTPATIENT BLOOD SERVICES - BASE 1**

Does the plan provide Outpatient Blood Services as a supplemental benefit under Part C? Yes  
Select enhanced benefit: : Three (3) Pint Deductible Waived  
Select type of benefit for Three (3) Pint Deductible Waived: Mandatory  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #9D OUTPATIENT BLOOD SERVICES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No



*[Handwritten signature in blue ink]*

Is authorization required? No  
Is a referral required for Outpatient Blood Services? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 3**

Is authorization required for non-emergency Medicare services? Yes

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 1**

Does the plan provide Transportation Services as a supplemental benefit under Part C? Yes

Select enhanced benefit: Plan Approved Health-related Location

Select type of benefit for Plan Approved Health-related Location: Mandatory

Is this benefit unlimited for number of trips for Plan Approved Health-related Location? No

Indicate number of trips for Plan Approved Health-related Location: 52

Select Plan Approved Health-related Location Trips periodicity: Every year

Select Type of Transportation for Plan Approved Health-related Location: One-way

Select Mode of Transportation for Plan Approved Health-related Location: : Medical Transport

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 2**

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 3**

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for Transportation Services? No

Notes: Transportation to Plan-Approved Location provided by contracted transportation provider.

**SECTION B: #11A DME - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No



Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #11A DME - BASE 2**

Are there preferred vendors/manufacturers for Durable Medical Equipment (DME)? Yes  
Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 3**

Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #11C DIABETIC SUPPLIES AND SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No

**SECTION B: #11C DIABETIC SUPPLIES AND SERVICES - BASE 2**

Is there an enrollee Copayment? No  
Do you limit Diabetic Supplies and Services to those from specified manufacturers? Yes  
Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #12 DIALYSIS SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #12 DIALYSIS SERVICES - BASE 2**

Is authorization required? No  
Is a referral required for Dialysis Services? No

**SECTION B: #13A ACUPUNCTURE - BASE 1**

Does the plan provide Acupuncture as a supplemental benefit under Part C? Yes



|                                                                   |                        |
|-------------------------------------------------------------------|------------------------|
| Select enhanced benefit:                                          | : Number of Treatments |
| Select type of benefit for Number of Treatments:                  | Mandatory              |
| Is this benefit unlimited for Number of Treatments?               | No                     |
| Indicate limit for Number of Treatments:                          | 6                      |
| Indicate Number of Treatments periodicity:                        | Every year             |
| Is there a service-specific Maximum Plan Benefit Coverage amount? | No                     |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?  | No                     |

**SECTION B: #13A ACUPUNCTURE - BASE 2**

|                                         |    |
|-----------------------------------------|----|
| Is there an enrollee Coinsurance?       | No |
| Is there an enrollee Deductible?        | No |
| Is there an enrollee Copayment?         | No |
| Is authorization required?              | No |
| Is a referral required for Acupuncture? | No |

**SECTION B: #13B OTC ITEMS - BASE 1**

|                                                                                            |    |
|--------------------------------------------------------------------------------------------|----|
| Does the plan provide Over-The-Counter (OTC) Items as a supplemental benefit under Part C? | No |
|--------------------------------------------------------------------------------------------|----|

**SECTION B: #13C MEAL BENEFIT - BASE 1**

|                                                                                               |    |
|-----------------------------------------------------------------------------------------------|----|
| Does the plan provide a limited duration Meal Benefit as a supplemental benefit under Part C? | No |
|-----------------------------------------------------------------------------------------------|----|

Note: Only primarily health-related meals offered in accordance with Chapter 4 of the MMCM should be entered in this section.

**SECTION B: #13D OTHER 1 - BASE 1**

|                                                                   |                                        |
|-------------------------------------------------------------------|----------------------------------------|
| Enter name of Service (Optional):                                 | VBID - Air Conditioner or Refrigerator |
| Select type of benefit for Other 1:                               | Mandatory                              |
| Is there a service-specific Maximum Plan Benefit Coverage amount? | Yes                                    |
| Indicate Maximum Plan Benefit Coverage amount:                    | 500.00                                 |
| Select Maximum Plan Benefit Coverage periodicity:                 | Every year                             |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?  | No                                     |

**SECTION B: #13D OTHER 1 - BASE 2**

|                                            |    |
|--------------------------------------------|----|
| Is there an enrollee Coinsurance?          | No |
| Is there an enrollee Deductible?           | No |
| Is there an enrollee Copayment?            | No |
| Is authorization required?                 | No |
| Is a referral required for Other Services? | No |

**SECTION B: #13D OTHER 1 - BASE 3**

|        |                                                                                                              |
|--------|--------------------------------------------------------------------------------------------------------------|
| Notes: | "Non-primarily health-related supplemental benefit" equivalent to \$500 for air conditioner or refrigerator, |
|--------|--------------------------------------------------------------------------------------------------------------|



which must be obtained from plan-approved vendor. A designated service provider will perform an in-home safety assessment to ascertain suitability of equipment installation.

**SECTION B: #14A MEDICARE-COVERED ZERO DOLLAR PREVENTIVE SERVICES**

Medicare-covered Zero Dollar Preventive Services Attestation : I attest that there is no coinsurance, copayment, or deductible for all Original Medicare preventive services that are offered at zero dollar cost sharing.

Is authorization required? No

Is a referral required? No

**SECTION B: #14B ANNUAL PHYSICAL EXAM - BASE 1**

Does the plan provide the Annual Physical Exam as a supplemental benefit under Part C? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 1**

Does the plan provide Other Defined Supplemental Benefits as a benefit under Part C? Yes

Select enhanced benefit (Select all that apply): : 14c1: Health Education: 14c2: Nutritional/Dietary Benefit: 14c4: Fitness Benefit\*: 14c7: Remote Access Technologies (including Web/Phone-based technologies and Nursing Hotline)\*: 14c17: Alternative Therapies\*: 14c18: Therapeutic Massage\*

Select type of benefit for Health Education: Mandatory

Select type of benefit for Nutritional/Dietary Benefit: Mandatory

Is this benefit unlimited for Nutritional/Dietary Benefit? No, indicate number

Indicate number of visits for Nutritional/Dietary Benefit: 6

Indicate setting for Nutritional/Dietary Benefit: Individual Sessions

Select type of benefit for Fitness Benefit: Mandatory

Indicate type of Fitness Benefit offered (Select all that apply): : Physical Fitness

Select type of benefit for Remote Access Technologies (including Web/Phone-based technologies and Nursing Hotline): Mandatory

Select the type of Remote Access Technologies offered (Select all that apply): : Web/Phone-based technologies: Nursing Hotline

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 2**

Select type of benefit for Alternative Therapies: Mandatory

Is this benefit unlimited for Alternative Therapies? No, indicate number

Indicate number of visits offered for Alternative Therapies: 6

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 3**

Select type of benefit for Therapeutic Massage: Mandatory

Is this benefit unlimited? No



Indicate limit for number of sessions 6  
Indicate the number of sessions periodicity: Every year

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 4**

Is there a service-specific Maximum Plan Benefit No  
Coverage amount for Other Defined Supplemental Benefits?

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 7**

Is there a service-specific Maximum Enrollee No  
Out-of-Pocket Cost for Other Defined Supplemental Benefits?

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 10**

Is there an enrollee Coinsurance? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 12**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 14**

Is authorization required? No  
Is a referral required for Other Defined Supplemental Benefits? No

Health Education Notes:

Health and preventive workshops, preventive care reminders, and self-care guides. Healthy Welcome Program - Coordination of initial healthy welcome visit. Guidance on preventive measures and actions to take in case of natural disasters and to reduce health complications.

Nutritional/Dietary Benefit Notes:

Personal evaluation and diet plan designed by licensed dietitian according to patient's health needs, including exercise suggestions.

Fitness Benefit Notes:\*

Exercise and Nutrition Education Interventions. Member has access to fitness classes to promote physical activity and a healthier lifestyle.

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 15**

Remote Access Technology (Web/Phone-based technologies) Notes:\*

Video doctor visits are intended to complement face-to-face visits with a board-certified physician to treat the most common conditions, such as allergies, flu, among others.

Remote Access Technologies (Nursing Hotline) Notes:

Nursing Hotline.

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 16**

Alternative Therapies Notes:\*

Foot reflexology is limited to six (6) visits per year and must be ordered by a physician or medical professional.

Therapeutic Massage Notes:

Therapeutic massage is limited to six (6) visits per year and must be ordered by a physician or medical professional.

**SECTION B: #14D - KIDNEY DISEASE EDUCATION SERVICES BASE 1**



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #14D - KIDNEY DISEASE EDUCATION SERVICES BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for Kidney Disease Education Services? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Other Medicare-covered Preventive Services? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 3**

Is there an enrollee Copayment? No

Is authorization required for Medicare-covered Glaucoma Screening? No

Is authorization required for Medicare-covered Diabetes Self-Management Training? No

Is authorization required for Medicare-covered Barium Enemas? No

Is authorization required for Medicare-covered Digital Rectal Exams? No

Is authorization required for Medicare-covered EKG following Welcome Visit? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 4**

Is a referral required for any Services? No

**SECTION B: #15 MEDICARE PART B RX DRUGS - BASE 1**

Is there a Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #15 MEDICARE PART B RX DRUGS - BASE 2**

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

Is Authorization Required? Yes

Does the plan offer step therapy? Yes

Does the benefit step from (select all that apply): : Part B to Part B?: Part D to Part B?

**SECTION B: #15 HOME INFUSION BUNDLED SERVICES**

Does the plan provide Part D home infusion drugs as part of a bundled service as a mandatory supplemental benefit? No

**SECTION B: #16A PREVENTIVE DENTAL - BASE 1**





Does the plan provide Preventive Dental Items as a supplemental benefit under Part C? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 1**

Does the plan provide Comprehensive Dental Items as a supplemental benefit under Part C? Yes

Select enhanced benefits: : Non-routine Services: Diagnostic Services: Restorative Services: Endodontics: Periodontics: Extractions: Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services

Select type of benefit for Non-routine Services: Mandatory

Is this benefit unlimited for Non-routine Services? Yes

Select type of benefit for Diagnostic Services: Mandatory

Is this benefit unlimited for Diagnostic Services? No, indicate number

Indicate number of visits for Diagnostic Services: 1

Select the Diagnostic Services periodicity: Every six months

Select type of benefit for Restorative Services: Mandatory

Is this benefit unlimited for Restorative Services? No, indicate number

Indicate number of visits for Restorative Services: 1

Select the Restorative Services periodicity: Every three years

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 2**

Select type of benefit for Endodontics: Mandatory

Is this benefit unlimited for Endodontics? Yes

Select type of benefit for Periodontics: Mandatory

Is this benefit unlimited for Periodontics? Yes

Select type of benefit for Extractions: Mandatory

Is this benefit unlimited for Extractions? Yes

Select type of benefit for Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services: Mandatory

Is this benefit unlimited for Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services? Yes



**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 3**

Is there a service-specific Maximum Plan Benefit Coverage amount? Yes

Select the Maximum Plan Benefit Coverage type: Plan-specified amount per period

Indicate Maximum Plan Benefit Coverage amount: 2000.00

Select the Maximum Plan Benefit Coverage periodicity: Every year

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 4**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 5**

Is there an enrollee Copayment? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 6**

Is authorization required? Yes

Is a referral required for Comprehensive Dental Services? No

**SECTION B: #17A EYE EXAMS - BASE 1**

Does the plan provide Eye Exams as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Routine Eye Exams

Select type of benefit for Routine Eye Exams: Mandatory

Is this benefit unlimited for Routine Eye Exams? No, indicate number

Indicate number of exams for Routine Eye Exams: 1

Select the Routine Eye Exams periodicity: Every year

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #17A EYE EXAMS - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

**SECTION B: #17A EYE EXAMS - BASE 3**

Is authorization required? No

Is a referral required for Eye Exams? No

**SECTION B: #17B EYEWEAR - BASE 1**

Does the plan provide Eyewear as a supplemental benefit under Part C? Yes

Select enhanced benefits: : Contact lenses: Eyeglasses (lenses and frames):  
Eyeglass lenses: Eyeglass frames

Select type of benefit for Contact lenses: Mandatory

Is this benefit unlimited for Contact lenses? Yes

Select type of benefit for Eyeglasses (lenses and frames): Mandatory

Is this benefit unlimited for Eyeglasses (lenses and frames)? Yes

**SECTION B: #17B EYEWEAR - BASE 2**

Select type of benefit for Eyeglass lenses: Mandatory

Is this benefit unlimited for Eyeglass lenses? Yes

Select type of benefit for Eyeglass frames: Mandatory

Is this benefit unlimited for Eyeglass frames? Yes

**SECTION B: #17B EYEWEAR - BASE 3**



|                                                                           |                                  |
|---------------------------------------------------------------------------|----------------------------------|
| Is there a service-specific Maximum Plan Benefit Coverage amount?         | Yes                              |
| Select the Maximum Plan Benefit Coverage type:                            | Plan-specified amount per period |
| Do you offer a Combined Max Plan Benefit Coverage Amount for all Eyewear? | Yes                              |
| Indicate Combined Maximum Plan Benefit Coverage amount:                   | 600.00                           |
| Select the Combined Maximum Plan Benefit Coverage periodicity:            | Every year                       |

**SECTION B: #17B EYEWEAR - BASE 4**

|                                                                  |    |
|------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? | No |
| Is there an enrollee Coinsurance?                                | No |

**SECTION B: #17B EYEWEAR - BASE 5**

|                                  |    |
|----------------------------------|----|
| Is there an enrollee Deductible? | No |
| Is there an enrollee Copayment?  | No |

**SECTION B: #17B EYEWEAR - BASE 6**

|                                     |    |
|-------------------------------------|----|
| Is authorization required?          | No |
| Is a referral required for Eyewear? | No |

Notes: Eyewear benefit maximum amount includes repair of eyewear. Provider and/or member must verify remaining combined maximum plan benefit coverage amount available.

**SECTION B: #18A HEARING EXAMS - BASE 1**

|                                                                             |                                                             |
|-----------------------------------------------------------------------------|-------------------------------------------------------------|
| Does the plan provide Hearing Exams as a supplemental benefit under Part C? | Yes                                                         |
| Select enhanced benefits:                                                   | : Routine Hearing Exams: Fitting/Evaluation for Hearing Aid |
| Select type of benefit for Routine Hearing Exams:                           | Mandatory                                                   |
| Is this benefit unlimited for Routine Hearing Exams?                        | No, indicate number                                         |
| Indicate number for Routine Hearing Exams:                                  | 1                                                           |
| Select Routine Hearing Exams periodicity:                                   | Every year                                                  |
| Select type of benefit for Fitting/Evaluation for Hearing Aid:              | Mandatory                                                   |
| Is this benefit unlimited for Fitting/Evaluation for Hearing Aid?           | No, indicate number                                         |
| Indicate number for Fitting/Evaluation for Hearing Aid:                     | 1                                                           |
| Select Fitting/Evaluation for Hearing Aid periodicity:                      | Every year                                                  |

**SECTION B: #18A HEARING EXAMS - BASE 2**

|                                                                   |    |
|-------------------------------------------------------------------|----|
| Is there a service-specific Maximum Plan Benefit Coverage amount? | No |
|-------------------------------------------------------------------|----|



*[Handwritten signature]*

*[Handwritten signature]*

Is there an enrollee Deductible? No  
 Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
 Is there an enrollee Coinsurance? No

**SECTION B: #18A HEARING EXAMS - BASE 3**

Is there an enrollee Copayment? No  
 Is authorization required? No  
 Is a referral required for Hearing Exams? No

**SECTION B: #18B HEARING AIDS - BASE 1**

Does the plan provide Hearing Aids as a supplemental benefit under Part C? Yes  
 Select enhanced benefits: : Hearing Aids (all types)  
 Select type of benefit for Hearing Aids (all types): Mandatory  
 Is this benefit unlimited for Hearing Aids (all types)? No, indicate number  
 Indicate quantity for Hearing Aids (all types): 2  
 Select Hearing Aids (all types) periodicity: Every year

**SECTION B: #18B HEARING AIDS - BASE 2**

Is there a service-specific Maximum Plan Benefit Coverage amount? Yes  
 Does the Maximum Plan Benefit Coverage Amount apply per ear or for both ears combined? Both ears combined  
 Select the Maximum Plan Benefit Coverage type: Plan-specified amount per period  
 Indicate Maximum Plan Benefit Coverage amount: 2500.00  
 Indicate Maximum Plan Benefit Coverage periodicity: Every year

**SECTION B: #18B HEARING AIDS - BASE 3**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
 Is there an enrollee Coinsurance? No

**SECTION B: #18B HEARING AIDS - BASE 4**

Is there an enrollee Copayment? No  
 Is there an enrollee Deductible? No

**SECTION B: #18B HEARING AIDS - BASE 5**

Is authorization required? No  
 Is a referral required for Hearing Aids? Yes  
 Notes: Benefit and Maximum Plan Coverage Amount includes benefit for repair of devices.

**SECTION B: #19 VBI/MA UNIFORMITY FLEXIBILITY/SSBCI**

Does your plan include MA Uniformity Flexibility with reductions in cost or additional benefits? No



Do you offer Special Supplemental Benefits for the Chronically Ill? Yes

Select what type of benefit your SSBCI includes: : Additional Benefits

Are you offering a VBID Hospice Benefit? No

Are you offering Part C benefits under the VBID Model? (VBID Part D Rewards and Incentives programs should be entered in Section Rx) Yes

In addition to wellness and health care planning, what other interventions have you been approved by CMMI to offer? : Value-Based Design Flexibilities by Condition or Socioeconomic Status: Cash or Monetary Rebates

Value-Based Insurance Design Attestation : I attest that

**SECTION B: #19 VBID WELLNESS AND HEALTH CARE PLANNING**

WHP Program Type (choose one or more): : Medicare Health Risk Assessment

WHP Mode of Engagement (choose one or more): : Telephonic: In-Person: Web-Based

Does your organization offer Part C Rewards or Incentives for beneficiaries for the offer of WHP Services? No

Does your organization offer provider incentives for offering or engaging beneficiaries in WHP activities? No

Program Connectedness: Please check the way that advance care plans and/or advance directives are connected from your program to access points of care. : Provider/Patient portals: Data Warehouses

Expected Number of Beneficiaries to be Engaged Annually: 5162



**SECTION B: #19 VBID - CASH OR MONETARY REBATES**

Type of Cash or Monetary Rebates: : Debit Card/Check

Cash or Monetary Rebates amount per month: 140.00

Maximum Annual Cash or Monetary Rebates available: 1680.00

**SECTION B: #19A REDUCTION IN COSTS VBID/UF/SSBCI**

Does your VBID/MA Uniformity Flexibility/SSBCI benefit offer Part C reductions in cost? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI**

Does your VBID/MA Uniformity Flexibility/SSBCI benefit offer additional Part C benefits? Yes

How many packages do your Additional Benefits contain? (1-15) 2

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - PACKAGE TYPE: PACKAGE #1**

Is this package applicable to VBID or MA Uniformity Flexibility or SSBCI? SSBCI

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - CHRONIC CONDITIONS: SSBCI: PACKAGE #1**

To which chronic condition does this benefit apply? (Select all that apply):

: Chronic alcohol and other drug dependence:  
Autoimmune disorders: Cancer: Cardiovascular disorders: Chronic heart failure: Dementia: Diabetes: End-stage liver disease: End-stage renal disease (ESRD): Severe hematologic disorders: HIV/AIDS: Chronic lung disorders: Chro: : : : : : Chronic lung disorders

Other 1 Description: Crohn's disease or Ulcerative colitis  
Other 2 Description: Anemia  
Other 3 Description: Chronic obstructive pulmonary disease (COPD)  
Other 4 Description: Severe mental retardation  
Other 5 Description: Moderate to Severe Autism

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 1 (PACKAGE INFO): PACKAGE #1**

Is there a prerequisite for any additional benefits for this package? No

Select all the Non-Medicare-covered additional benefits offered in this package: : 13i: Non-Primarily Health Related Benefits for the Chronically Ill

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 2 (OON/POS/PLAN-LEVEL DEDUCTIBLE): PACKAGE #1**

Are any benefits exempt from the plan-level deductible? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 3 (RETROACTIVE REIMBURSEMENT): PACKAGE #1**

Are you offering retroactive reimbursement? No  
Is there a maximum benefit amount? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - NOTES: PACKAGE #1**

Notes: The following SSBCI benefits will be offered: - Pest Control - Transportation for Non-Medical Needs - General Supports for Living - Home Assistance Services, Cell Phone Maximum benefit coverage periodicity applies for Pest Control and General Supports for Living - every three months.

**SECTION B: VBID/UF/SSBCI 19B #13I NON-PRIMARILY HEALTH RELATED BENEFITS FOR THE CHRONICALLY ILL - TYPE: PACKAGE #1**

Select what type of benefit your Non-Primarily Health Related Benefits for the Chronically Ill includes: : Pest Control: Transportation for Non-Medical Needs: General Supports for Living

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 1: PACKAGE #1**

Does the plan provide Pest Control as a supplemental benefit under Part C? Yes

Select type of benefit for Pest Control: Mandatory

Is there a service-specific Maximum Plan Benefit Coverage amount? No



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 2: PACKAGE #1**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No  
Is authorization required? No  
Is a referral required for Pest Control? No

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 3: PACKAGE #1**

Notes: Services listed in this category will be combined with those filed under SSBCI Category "General Supports for Living". Member will choose up to Three (3) Services per quarter from the following options: - Pest Control - Preventive home cleaning/disinfection - Any of the services listed under "Home Assistance" (filed under "General Supports for Living")

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 1: PACKAGE #1**

Does the plan provide Transportation for Non-Medical Needs as a supplemental benefit under Part C? Yes  
Select enhanced benefit: Plan-approved Location  
Select type of benefit for Plan-approved Location: Mandatory  
Is this benefit unlimited for number of trips for Plan-approved Location? No  
Indicate number of trips for Plan-approved Location: 0  
Select Plan-approved Location Trips periodicity: Every year  
Select Type of Transportation for Non-Medical Needs for Plan-approved Location: One-way  
Select Mode of Transportation for Non-Medical Need for Plan-approved Location: : Medical Transport: Other, Describe



**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 2: PACKAGE #1**

Is there a service-specific Maximum Plan Benefit Coverage amount? No  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 3: PACKAGE #1**

Is there an enrollee Copayment? No  
Is authorization required? No

Is a referral required for Transportation for Non-Medical Needs? No

Notes: Fleet includes 4-door sedans, minivans, buses with hydraulic ramps. The total number of trips is for a combination of two benefits: -10b - Transportation Services for Health Related Needs, and -19b - #13i - Transportation for Non-Medical Needs, if the beneficiary qualifies for SSBCI.

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 1: PACKAGE**

#1

Does the plan provide General Supports for Living as a supplemental benefit under Part C? Yes

Select type of benefit for General Supports for Living: Mandatory

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 2: PACKAGE**

#1

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for General Supports for Living? No



**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 3: PACKAGE**

#1

Notes: Home Assistance - Twelve (12) visits per year (three per quarter) for Home Assistance (Plumbing, Electricity, Locksmith, Pet Grooming, Technology Assistance) and categories listed under Pest Control. Cell Phone Benefit - Cellular data plan to improve or maintain the health or overall function of the enrollee.

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - PACKAGE TYPE: PACKAGE**

#2

Is this package applicable to VBID or MA Uniformity Flexibility or SSBCI? VBID

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - TARGET POPULATION: VBID: PACKAGE #2**

Targeting Methodology - Please choose one or both: Socioeconomic Status

Select LIS reduction level: Dual-Eligible Status (for territories)

Expected Number of Enrollees to be Targeted: 5162

Expected Number of Enrollees to be engaged and receive Model benefits: 2581



**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 1 (PACKAGE INFO):  
PACKAGE #2**

Is there a prerequisite for any additional benefits for this package? Yes  
Which prerequisites are required for this package? : Other, Describe  
Select all the Non-Medicare-covered additional benefits offered in this package: : 13d: Other 1

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 2 (OON/POS/PLAN-LEVEL DEDUCTIBLE): PACKAGE #2**

Are any benefits exempt from the plan-level deductible? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 3 (RETROACTIVE REIMBURSEMENT): PACKAGE #2**

Are you offering retroactive reimbursement? No  
Is there a maximum benefit amount? Yes  
Specify the maximum benefit amount: 500.00

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - NOTES: PACKAGE #2**

Notes: "Non-primarily health-related supplemental benefit" equivalent to \$500 for air conditioner or refrigerator. A designated service provider will perform an in-home safety assessment to ascertain suitability of equipment installation.

**SECTION C: V/T - GENERAL - US**

Do you offer a US Visitor/Travel Program? No

**SECTION D: PLAN DEDUCTIBLE (IN-NETWORK)**

Is there an In-Network Plan Deductible? No

**SECTION D: MAX ENROLLEE COST LIMIT (IN-NETWORK)**

Is there an In-Network Maximum Enrollee Out-of-Pocket Cost? Yes  
Is your In-Network Maximum Enrollee Out-of-Pocket (MOOP) Cost at the Voluntary or Mandatory Level? Voluntary  
Indicate In-Network Maximum Enrollee Out-of-Pocket Cost Amount: 3400.00

Select the benefits that apply to the In-Network Maximum Enrollee Out-of-Pocket cost: : In-Network Medicare-covered benefits

Does the In-Network Maximum Enrollee Out-of-Pocket Cost apply to all In-Network Medicare-covered plan services? Yes

**SECTION D: REDUCTIONS IN COST SHARING - GENERAL**

Do you offer Reductions in Cost Sharing? No

**SECTION D: COMBINED BENEFITS - GENERAL**

Do you offer Combined Supplemental Benefits with uniform cost sharing? No

**SECTION RX: MEDICARE RX GENERAL 1**



|                                                                           |                                                                        |
|---------------------------------------------------------------------------|------------------------------------------------------------------------|
| Does your plan offer a Medicare Prescription drug (Part D) benefit?       | Yes                                                                    |
| Select the type of drug benefit:                                          | Defined Standard                                                       |
| Describe the components of your pharmacy network (select all that apply): | : Standard Retail: Out-of-Network: Standard Mail-Order: Long-Term Care |
| Sponsor attests that it will comply with 42 CFR 423.154.                  | : Sponsor attests that it will comply with 42 CFR 423.154.             |

**SECTION RX: MEDICARE RX GENERAL 2**

|                                                                                              |    |
|----------------------------------------------------------------------------------------------|----|
| Does plan utilize floor pricing?                                                             | No |
| Does plan utilize ceiling pricing?                                                           | No |
| Do you pay for over-the-counter medications (OTCs) under the utilization management program? | No |

**SECTION RX: DEFINED STANDARD - LOCATIONS AND LOCATION SUPPLY**

|                                                                                                          |                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Select all Standard Retail Cost sharing Location/supply amount(s) that apply:                            | : Standard Retail Cost Sharing - 1 month Supply:<br>Standard Retail Cost Sharing - 2 month Supply:<br>Standard Retail Cost Sharing - 3 month Supply |
| Enter number of days for Standard Retail Cost Sharing 1-month supply:                                    | 30                                                                                                                                                  |
| Enter number of days for Standard Retail Cost Sharing 2-month supply:                                    | 60                                                                                                                                                  |
| Enter number of days for Standard Retail Cost Sharing 3-month supply:                                    | 90                                                                                                                                                  |
| Select all Out-of-Network Pharmacy Location/supply amount(s) that apply:                                 | : Out-of-Network Pharmacy - one month supply                                                                                                        |
| Enter number of days for Out-of-Network Pharmacy 1-month supply:                                         | 30                                                                                                                                                  |
| Select all Standard Mail-Order Cost Sharing Location/supply amount(s) that apply:                        | : Standard Mail-Order - 3-month supply                                                                                                              |
| Enter number of days for Standard Mail-Order Cost Sharing 3-month supply:                                | 90                                                                                                                                                  |
| Select the Long-Term Care Pharmacy one month Location/supply amount(s) that apply:                       | : Long-Term Care Pharmacy - 1-month supply                                                                                                          |
| Enter number of days for Long-Term Care Pharmacy 1-month supply:                                         | 31                                                                                                                                                  |
| Are all of the drugs on your formulary available with an extended day supply?                            | No                                                                                                                                                  |
| Are any of the drugs available at an extended day supply limited to a 1-month supply for the first fill? | Yes                                                                                                                                                 |



**SECTION RX: VBID - GENERAL**

|                                                                                             |    |
|---------------------------------------------------------------------------------------------|----|
| Are you offering Part D Benefits and/or Part D Rewards and Incentives under the VBID Model? | No |
|---------------------------------------------------------------------------------------------|----|

MCS ADVANTAGE, INC.

APPENDIX C-1  
PLAN BENEFIT PACKAGE (PBP)  
H5577-037



DATA REPORT FOR Contract H5577, PLAN 037, SEGMENT 0

Module: PBP  
Requested By: d3ua

**PLAN SYSTEM INFORMATION**

Last entry Date: 06/06/2021  
PBP Software Version: 2022.01  
Plan Ready for Upload Timestamp: 06/06/2021 05:14:45 PM SA Western Standard Time  
MA BPT Timestamp: 06/07/2021 04:59:41 PM SA Western Standard Time  
PD BPT Timestamp: 06/07/2021 04:59:41 PM SA Western Standard Time  
Last Upload File Creation Timestamp: 06/07/2021 05:13:57 PM SA Western Standard Time  
Upload Status: 06/07/2021 #02307

**PLAN STATUS**

Section A Status Plan Ready for Upload  
Section B1 Status Completed  
Section B2 Status Completed  
Section B3 Status Completed  
Section B4 Status Completed  
Section B5 Status Completed  
Section B6 Status Completed  
Section B7 Status Completed  
Section B8 Status Completed  
Section B9 Status Completed  
Section B10 Status Completed  
Section B11 Status Completed  
Section B12 Status Completed  
Section B13 Status Completed  
Section B14 Status Completed  
Section B15 Status Completed  
Section B16 Status Completed  
Section B17 Status Completed  
Section B18 Status Completed  
Section B19 Status Completed  
Section C Status Completed  
Section D Status Completed  
Section Mrx Status Completed

**SECTION A: SECTION A-1**

Organization Legal Name: MCS ADVANTAGE, INC.  
Organization Marketing Name: MCS Classicare  
Organization Web Site: www.mcsclassicare.com  
Plan Name: MCS Classicare Platino @Home (HMO D-SNP)  
Organization Type: Local CCP



Handwritten blue ink signature and scribble.

|                  |                          |
|------------------|--------------------------|
| Plan Type:       | HMO                      |
| Enrollee Type:   | Part A and Part B        |
| Service Area(s): | 40010 - Adjuntas, PR     |
| Service Area(s): | 40020 - Aguada, PR       |
| Service Area(s): | 40030 - Aguadilla, PR    |
| Service Area(s): | 40040 - Aguas Buenas, PR |
| Service Area(s): | 40050 - Aibonito, PR     |
| Service Area(s): | 40060 - Anasco, PR       |
| Service Area(s): | 40070 - Arecibo, PR      |
| Service Area(s): | 40080 - Arroyo, PR       |
| Service Area(s): | 40090 - Barceloneta, PR  |
| Service Area(s): | 40100 - Barranquitas, PR |
| Service Area(s): | 40110 - Bayamon, PR      |
| Service Area(s): | 40120 - Cabo Rojo, PR    |
| Service Area(s): | 40130 - Caguas, PR       |
| Service Area(s): | 40140 - Camuy, PR        |
| Service Area(s): | 40145 - Canovanas, PR    |
| Service Area(s): | 40150 - Carolina, PR     |
| Service Area(s): | 40160 - Catano, PR       |
| Service Area(s): | 40170 - Cayey, PR        |
| Service Area(s): | 40180 - Ceiba, PR        |
| Service Area(s): | 40190 - Ciales, PR       |
| Service Area(s): | 40200 - Cidra, PR        |
| Service Area(s): | 40210 - Coamo, PR        |
| Service Area(s): | 40220 - Comerio, PR      |
| Service Area(s): | 40230 - Corozal, PR      |
| Service Area(s): | 40240 - Culebra, PR      |
| Service Area(s): | 40250 - Dorado, PR       |
| Service Area(s): | 40260 - Fajardo, PR      |
| Service Area(s): | 40265 - Florida, PR      |
| Service Area(s): | 40270 - Guanica, PR      |
| Service Area(s): | 40280 - Guayama, PR      |
| Service Area(s): | 40290 - Guayanilla, PR   |
| Service Area(s): | 40300 - Guaynabo, PR     |
| Service Area(s): | 40310 - Gurabo, PR       |
| Service Area(s): | 40320 - Hatillo, PR      |
| Service Area(s): | 40330 - Hormigueros, PR  |
| Service Area(s): | 40340 - Humacao, PR      |
| Service Area(s): | 40350 - Isabela, PR      |
| Service Area(s): | 40360 - Jayuya, PR       |
| Service Area(s): | 40370 - Juana Diaz, PR   |
| Service Area(s): | 40380 - Juncos, PR       |



Service Area(s): 40390 - Lajas, PR  
Service Area(s): 40400 - Lares, PR  
Service Area(s): 40410 - Las Marias, PR  
Service Area(s): 40420 - Las Piedras, PR  
Service Area(s): 40430 - Loiza, PR  
Service Area(s): 40440 - Luquillo, PR  
Service Area(s): 40450 - Manati, PR  
Service Area(s): 40460 - Maricao, PR  
Service Area(s): 40470 - Maunabo, PR  
Service Area(s): 40480 - Mayaguez, PR  
Service Area(s): 40490 - Moca, PR  
Service Area(s): 40500 - Morovis, PR  
Service Area(s): 40510 - Naguabo, PR  
Service Area(s): 40520 - Naranjito, PR  
Service Area(s): 40530 - Orocovis, PR  
Service Area(s): 40540 - Patillas, PR  
Service Area(s): 40550 - Penuelas, PR  
Service Area(s): 40560 - Ponce, PR  
Service Area(s): 40570 - Quebradillas, PR  
Service Area(s): 40580 - Rincon, PR  
Service Area(s): 40590 - Rio Grande, PR  
Service Area(s): 40610 - Sabana Grande, PR  
Service Area(s): 40620 - Salinas, PR  
Service Area(s): 40630 - San German, PR  
Service Area(s): 40640 - San Juan, PR  
Service Area(s): 40650 - San Lorenzo, PR  
Service Area(s): 40660 - San Sebastian, PR  
Service Area(s): 40670 - Santa Isabel, PR  
Service Area(s): 40680 - Toa Alta, PR  
Service Area(s): 40690 - Toa Baja, PR  
Service Area(s): 40700 - Trujillo Alto, PR  
Service Area(s): 40710 - Utuado, PR  
Service Area(s): 40720 - Vega Alta, PR  
Service Area(s): 40730 - Vega Baja, PR  
Service Area(s): 40740 - Vieques, PR  
Service Area(s): 40750 - Villalba, PR  
Service Area(s): 40760 - Yabucoa, PR  
Service Area(s): 40770 - Yauco, PR  
Contract Number: H5577  
Plan ID: 037  
Segment ID: 0  
Contract Period: 2022



Plan Geographic Name: Puerto Rico  
Is this an Employer-Only plan? No

**SECTION A: SECTION A-2**

Indicate CY2022 total projected member months for this plan: 23615  
Does this Plan have a CMS-approved Continuation Area? No  
Do you intend to participate in the PLATINO program? Yes  
Is this a Special Needs Plan? Yes  
Special Needs Plan Type: Dual-Eligible  
Is this D-SNP plan a Medicare zero-dollar cost sharing plan (this does not apply to Part D Services)? No  
Under this D-SNP, has the state agreed to cover all Medicare premiums and cost sharing for enrollees in your D-SNP? Yes

**SECTION A: SECTION A-3**

Participating Pharmacy Website Address: www.mcsclassicare.com  
Formulary Website Address: www.mcsclassicare.com  
Physician Website Address: www.mcsclassicare.com  
Customer Service Contact Phone Number for Current Medicare Beneficiaries: (866)627-8183  
Customer Service Contact Local Phone Number for Current Medicare Beneficiaries: (787)620-2530  
Customer Service Contact Phone Number for Prospective Medicare Beneficiaries: (866)627-8181  
Customer Service Contact Local Phone Number for Prospective Medicare Beneficiaries: (787)620-2528  
Customer Service Contact Phone Number for Current Part D Medicare Beneficiaries: (866)627-8183  
Customer Service Contact Local Phone Number for Current Part D Medicare Beneficiaries: (787)620-2530  
Customer Service Contact Phone Number for Prospective Part D Medicare Beneficiaries: (866)627-8181

**SECTION A: SECTION A-4**

Customer Service Contact Local Phone Number for Prospective Part D Medicare Beneficiaries: (787)620-2528  
Customer Service Contact TTY/TDD for Current Medicare Beneficiaries: (866)627-8182  
Customer Service Contact Local TTY/TDD for Current Medicare Beneficiaries: (866)627-8182



Customer Service Contact TTY/TDD for Prospective Medicare Beneficiaries: (866)627-8182

Customer Service Contact Local TTY/TDD for Prospective Medicare Beneficiaries: (866)627-8182

Customer Service Contact TTY/TDD for Current Part D Medicare Beneficiaries: (866)627-8182

Customer Service Contact Local TTY/TDD for Current Part D Medicare Beneficiaries: (866)627-8182

Customer Service Contact TTY/TDD for Prospective Part D Medicare Beneficiaries: (866)627-8182

Customer Service Contact Local TTY/TDD for Prospective Part D Medicare Beneficiaries: (866)627-8182

**SECTION A: SECTION A-5**

Is your organization filing a standard bid for Section B of the PBP? No

Is your organization filing a standard bid for Section C of the PBP? No

**SECTION A: SECTION A-6**

Is your organization filing a standard bid for Section D of the PBP? No

Do any of your outpatient services have tiered cost sharing? (Please note: Inpatient Hospital services that have tiered cost sharing are entered in Section B of the PBP software) No

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 1**

Does the plan provide Inpatient Hospital-Acute Services as a supplemental benefit under Part C? No

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 2**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Does this plan's Medicare-covered benefit cost sharing vary by hospital(s) in which an enrollee obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 7**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 12**

What is your Inpatient Hospital-Acute benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for Inpatient Hospital-Acute Services? Yes

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 1**





Does the plan provide Inpatient Hospital  
Psychiatric Services as a supplemental benefit  
under Part C? No

Is there a service-specific Maximum Enrollee  
Out-of-Pocket Cost? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 2**

Does this plan's Medicare-covered benefit cost  
sharing vary by hospital(s) in which an enrollee  
obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 7**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 12**

What is your Inpatient Hospital Psychiatric  
benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for Inpatient Psychiatric  
Hospital Services? No

Notes: Preauthorization required through MCS Solutions,  
except for Emergency and Urgency Services.

**SECTION B: #2 SNF - BASE 1**

Does the plan provide Skilled Nursing Facility  
Services as a supplemental benefit under Part  
C? No

Do you allow less than 3 day inpatient hospital  
stay prior to SNF admission? Yes

Indicate the Number of Hospital Days  
Required Prior to SNF Admission (0-2): Zero

Is there a service-specific Maximum Enrollee  
Out-of-Pocket Cost? No

**SECTION B: #2 SNF - BASE 2**

Does this plan's Medicare-covered benefit cost  
sharing vary by the Skilled Nursing Facility in  
which an enrollee obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #2 SNF - BASE 6**

Is there an enrollee Copayment? No

**SECTION B: #2 SNF - BASE 10**

What is your SNF benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for SNF Services? Yes

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 1**



Does the plan provide Cardiac and Pulmonary Rehabilitation Services as a supplemental benefit under Part C? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 2**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 3**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 4**

Is authorization required? Yes

Is a referral required for Cardiac and Pulmonary Rehabilitation Services? No

**SECTION B: #4A EMERGENCY/POST-STABILIZATION SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #4A EMERGENCY/POST-STABILIZATION SERVICES - BASE 2**

Is there an enrollee Copayment? No

**SECTION B: #4B URGENTLY NEEDED SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #4B URGENTLY NEEDED SERVICES - BASE 2**

Is there an enrollee Copayment? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 1**

Does the plan provide Worldwide Emergency/Urgent Coverage as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Worldwide Emergency Coverage: Worldwide Urgent Coverage

Select type of benefit for Worldwide Emergency Coverage: Mandatory

Select type of benefit for Worldwide Urgent Coverage: Mandatory

Is there a Maximum Plan Benefit Coverage amount for Worldwide Emergency/Urgent Coverage? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No



**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 3**

Notes: Coverage is managed through reimbursement based on different fee schedules allowed by our plan, less applicable member cost share.

**SECTION B: #5 PARTIAL HOSPITALIZATION - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: #5 PARTIAL HOSPITALIZATION - BASE 2**

Is there an enrollee Copayment? No

Is authorization required? Yes

Is a referral required for Partial Hospitalization? No

Notes: Preauthorization required through MCS Solutions, except for Emergency and Urgency Services.

**SECTION B: #6 HOME HEALTH SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #6 HOME HEALTH SERVICES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #6 HOME HEALTH SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Home Health Services? Yes

**SECTION B: #7A PRIMARY CARE PHYSICIAN SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7B CHIROPRACTIC SERVICES - BASE 1**

Does the plan provide Chiropractic Services as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Routine Care

Select type of benefit for Routine Care: Mandatory

Is this benefit unlimited for Routine Care? No, indicate number

Indicate number of visits for Routine Care: 6

Select Routine Care periodicity: Every year

Is there a service-specific Maximum Plan Benefit Coverage amount? No



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7B CHIROPRACTIC SERVICES - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Copayment? No  
Is there an enrollee Deductible? No  
Is authorization required? No  
Is a referral required for Chiropractic Services? Yes

**SECTION B: #7C OCCUPATIONAL THERAPY SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7C OCCUPATIONAL THERAPY SERVICES - BASE 2**

Is authorization required? Yes  
Is a referral required for Occupational Therapy Services? Yes

**SECTION B: #7D PHYSICIAN SPECIALIST SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7D PHYSICIAN SPECIALIST SERVICES - BASE 2**

Is authorization required? No  
Is a referral required for Physician Specialist Services? Yes

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 3**

Is authorization required? Yes  
Is a referral required for Mental Health Specialty Services - Non-Physician? No

Notes: Preauthorization required through MCS Solutions.

**SECTION B: #7F PODIATRY SERVICES - BASE 1**

Does the plan provide Podiatry Services as a supplemental benefit under Part C? No



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7F PODIATRY SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7F PODIATRY SERVICES - BASE 3**

Is authorization required? No

Is a referral required for Podiatrist Services? Yes

**SECTION B: #7G OTHER HEALTH CARE PROFESSIONAL - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7G OTHER HEALTH CARE PROFESSIONAL - BASE 2**

Is authorization required? No

Is a referral required for Other Health Care Professional Services? Yes

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Psychiatric Services? No

Notes: Preauthorization required through MCS Solutions.

**SECTION B: #7I PT AND SP SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7I PT AND SP SERVICES - BASE 2**

Is authorization required? Yes

Is a referral required for Physical Therapy and Speech-Language Pathology Services? Yes

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 1**

Do you offer an Additional Telehealth benefit for Part B services? Yes



Select the Medicare-covered benefits that may have Additional Telehealth Benefits available:

: 7a: Primary Care Physician Services: 7d: Physician Specialist Services: 7e1: Individual Sessions for Mental Health Specialty Services: 7h1: Individual Sessions for Psychiatric Services: 14e2: Diabetes Self-Management Training

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Additional Telehealth? No

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 3**

Is authorization required for Additional Telehealth Services? No

Is a referral required for Additional Telehealth Services? No

**SECTION B: #7K OPIOID TREATMENT PROGRAM SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7K OPIOID TREATMENT PROGRAM SERVICES - BASE 2**

Is authorization required? No

Is a referral required for Opioid Treatment Program Services? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 3**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 4**

Is authorization required? Yes

Is a referral required for Outpatient Diagnostic Procedures/Test/Lab Services? Yes

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No



**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 3**

Is authorization required? Yes  
Is a referral required for Outpatient Diagnostic/Therapeutic Radiological, and X-Ray Services? Yes

**SECTION B: #9A OUTPATIENT HOSPITAL SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #9A OUTPATIENT HOSPITAL SERVICES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No  
Is authorization required for Medicare-covered Outpatient Hospital Services? Yes  
Is authorization required for Medicare-covered Observation Services? No  
Is a referral required for Medicare-covered Outpatient Hospital Services? Yes  
Is a referral required for Medicare-covered Observation Services? No



**SECTION B: #9B ASC SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #9B ASC SERVICES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No  
Is authorization required? Yes  
Is a referral required for Ambulatory Surgical Center Services? Yes

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 3**

Is authorization required? No  
Is a referral required for Outpatient Substance Abuse? No

**SECTION B: #9D OUTPATIENT BLOOD SERVICES - BASE 1**

Does the plan provide Outpatient Blood Services as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Three (3) Pint Deductible Waived  
 Select type of benefit for Three (3) Pint Deductible Waived: Mandatory  
 Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #9D OUTPATIENT BLOOD SERVICES - BASE 2**

Is there an enrollee Deductible? No  
 Is there an enrollee Copayment? No  
 Is authorization required? No  
 Is a referral required for Outpatient Blood Services? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
 Is there an enrollee Coinsurance? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 2**

Is there an enrollee Deductible? No  
 Is there an enrollee Copayment? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 3**

Is authorization required for non-emergency Medicare services? Yes

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 1**

Does the plan provide Transportation Services as a supplemental benefit under Part C? Yes  
 Select enhanced benefit: Plan Approved Health-related Location  
 Select type of benefit for Plan Approved Health-related Location: Mandatory  
 Is this benefit unlimited for number of trips for Plan Approved Health-related Location? No  
 Indicate number of trips for Plan Approved Health-related Location: 24  
 Select Plan Approved Health-related Location Trips periodicity: Every year  
 Select Type of Transportation for Plan Approved Health-related Location: One-way  
 Select Mode of Transportation for Plan Approved Health-related Location: : Medical Transport

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 2**

Is there a service-specific Maximum Plan Benefit Coverage amount? No  
 Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
 Is there an enrollee Coinsurance? No  
 Is there an enrollee Deductible? No





**SECTION B: #10B TRANSPORTATION SERVICES - BASE 3**

Is there an enrollee Copayment? No  
Is authorization required? No  
Is a referral required for Transportation Services? No

Notes: Transportation to Plan-Approved Location provided by contracted transportation provider, who will verify remaining trip balance.

**SECTION B: #11A DME - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #11A DME - BASE 2**

Are there preferred vendors/manufacturers for Durable Medical Equipment (DME)? Yes  
Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 3**

Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #11C DIABETIC SUPPLIES AND SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No

**SECTION B: #11C DIABETIC SUPPLIES AND SERVICES - BASE 2**

Is there an enrollee Copayment? No  
Do you limit Diabetic Supplies and Services to those from specified manufacturers? Yes  
Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #12 DIALYSIS SERVICES - BASE 1**



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #12 DIALYSIS SERVICES - BASE 2**

Is authorization required? No

Is a referral required for Dialysis Services? No

**SECTION B: #13A ACUPUNCTURE - BASE 1**

Does the plan provide Acupuncture as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Number of Treatments

Select type of benefit for Number of Treatments: Mandatory

Is this benefit unlimited for Number of Treatments? No

Indicate limit for Number of Treatments: 6

Indicate Number of Treatments periodicity: Every year

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #13A ACUPUNCTURE - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No

Is a referral required for Acupuncture? No

**SECTION B: #13B OTC ITEMS - BASE 1**

Does the plan provide Over-The-Counter (OTC) Items as a supplemental benefit under Part C? No

**SECTION B: #13C MEAL BENEFIT - BASE 1**

Does the plan provide a limited duration Meal Benefit as a supplemental benefit under Part C? No

Note: Only primarily health-related meals offered in accordance with Chapter 4 of the MMCM should be entered in this section.

**SECTION B: #14A MEDICARE-COVERED ZERO DOLLAR PREVENTIVE SERVICES**

Medicare-covered Zero Dollar Preventive Services Attestation : I attest that there is no coinsurance, copayment, or deductible for all Original Medicare preventive services that are offered at zero dollar cost sharing.

Is authorization required? No

Is a referral required? No

**SECTION B: #14B ANNUAL PHYSICAL EXAM - BASE 1**



Does the plan provide the Annual Physical Exam as a supplemental benefit under Part C? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 1**

Does the plan provide Other Defined Supplemental Benefits as a benefit under Part C? Yes

Select enhanced benefit (Select all that apply): : 14c1: Health Education: 14c2: Nutritional/Dietary Benefit: 14c4: Fitness Benefit\*: 14c7: Remote Access Technologies (including Web/Phone-based technologies and Nursing Hotline)\*: 14c17: Alternative Therapies\*: 14c18: Therapeutic Massage\*

Select type of benefit for Health Education: Mandatory

Select type of benefit for Nutritional/Dietary Benefit: Mandatory

Is this benefit unlimited for Nutritional/Dietary Benefit? No, indicate number

Indicate number of visits for Nutritional/Dietary Benefit: 6

Indicate setting for Nutritional/Dietary Benefit: Individual Sessions

Select type of benefit for Fitness Benefit: Mandatory

Indicate type of Fitness Benefit offered (Select all that apply): : Physical Fitness

Select type of benefit for Remote Access Technologies (including Web/Phone-based technologies and Nursing Hotline): Mandatory

Select the type of Remote Access Technologies offered (Select all that apply): : Web/Phone-based technologies: Nursing Hotline



**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 2**

Select type of benefit for Alternative Therapies: Mandatory

Is this benefit unlimited for Alternative Therapies? No, indicate number

Indicate number of visits offered for Alternative Therapies: 6

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 3**

Select type of benefit for Therapeutic Massage: Mandatory

Is this benefit unlimited? No

Indicate limit for number of sessions 6

Indicate the number of sessions periodicity: Every year

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 4**

Is there a service-specific Maximum Plan Benefit Coverage amount for Other Defined Supplemental Benefits? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 7**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Other Defined Supplemental Benefits? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 10**

Is there an enrollee Coinsurance? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 12**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 14**

Is authorization required? No

Is a referral required for Other Defined Supplemental Benefits? No

Health Education Notes:

Health and preventive workshops, preventive care reminders, and self-care guides. Healthy Welcome Program - Coordination of initial healthy welcome visit. Guidance on preventive measures and actions to take in case of natural disasters and to reduce health complications.

Nutritional/Dietary Benefit Notes:

Personal evaluation and diet plan designed by licensed dietitian according to patient's health needs, including exercise suggestions.

Fitness Benefit Notes:\*

Exercise and Nutrition Education Interventions. Member has access to fitness classes to promote physical activity and a healthier lifestyle.

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 15**

Remote Access Technology (Web/Phone-based technologies) Notes:\*

Video doctor visits are intended to complement face-to-face visits with a board-certified physician to treat the most common conditions, such as allergies, flu, among others.

Remote Access Technologies (Nursing Hotline) Notes:

Nursing Hotline.

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 16**

Alternative Therapies Notes:\*

Foot reflexology is limited to six (6) visits per year and must be ordered by a physician or medical professional.

Therapeutic Massage Notes:

Therapeutic massage is limited to six (6) visits per year and must be ordered by a physician or medical professional.

**SECTION B: #14D - KIDNEY DISEASE EDUCATION SERVICES BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #14D - KIDNEY DISEASE EDUCATION SERVICES BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No



Is a referral required for Kidney Disease Education Services? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Other Medicare-covered Preventive Services? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 3**

Is there an enrollee Copayment? No  
Is authorization required for Medicare-covered Glaucoma Screening? No  
Is authorization required for Medicare-covered Diabetes Self-Management Training? No  
Is authorization required for Medicare-covered Barium Enemas? No  
Is authorization required for Medicare-covered Digital Rectal Exams? No  
Is authorization required for Medicare-covered EKG following Welcome Visit? No



**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 4**

Is a referral required for any Services? No

**SECTION B: #15 MEDICARE PART B RX DRUGS - BASE 1**

Is there a Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #15 MEDICARE PART B RX DRUGS - BASE 2**

Is there an enrollee Copayment? No  
Is there an enrollee Deductible? No  
Is Authorization Required? Yes  
Does the plan offer step therapy? Yes  
Does the benefit step from (select all that apply): : Part B to Part B?: Part D to Part B?

**SECTION B: #15 HOME INFUSION BUNDLED SERVICES**

Does the plan provide Part D home infusion drugs as part of a bundled service as a mandatory supplemental benefit? No

**SECTION B: #16A PREVENTIVE DENTAL - BASE 1**

Does the plan provide Preventive Dental Items as a supplemental benefit under Part C? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 1**

Does the plan provide Comprehensive Dental Items as a supplemental benefit under Part C? Yes

|                                                     |                                                                                                                                                                             |
|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Select enhanced benefits:                           | : Non-routine Services: Diagnostic Services: Restorative Services: Endodontics: Periodontics: Extractions: Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services |
| Select type of benefit for Non-routine Services:    | Mandatory                                                                                                                                                                   |
| Is this benefit unlimited for Non-routine Services? | Yes                                                                                                                                                                         |
| Select type of benefit for Diagnostic Services:     | Mandatory                                                                                                                                                                   |
| Is this benefit unlimited for Diagnostic Services?  | No, indicate number                                                                                                                                                         |
| Indicate number of visits for Diagnostic Services:  | 1                                                                                                                                                                           |
| Select the Diagnostic Services periodicity:         | Every six months                                                                                                                                                            |
| Select type of benefit for Restorative Services:    | Mandatory                                                                                                                                                                   |
| Is this benefit unlimited for Restorative Services? | No, indicate number                                                                                                                                                         |
| Indicate number of visits for Restorative Services: | 1                                                                                                                                                                           |
| Select the Restorative Services periodicity:        | Every three years                                                                                                                                                           |

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 2**

|                                                                                                 |           |
|-------------------------------------------------------------------------------------------------|-----------|
| Select type of benefit for Endodontics:                                                         | Mandatory |
| Is this benefit unlimited for Endodontics?                                                      | Yes       |
| Select type of benefit for Periodontics:                                                        | Mandatory |
| Is this benefit unlimited for Periodontics?                                                     | Yes       |
| Select type of benefit for Extractions:                                                         | Mandatory |
| Is this benefit unlimited for Extractions?                                                      | Yes       |
| Select type of benefit for Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services:    | Mandatory |
| Is this benefit unlimited for Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services? | Yes       |



**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 3**

|                                                                   |                                  |
|-------------------------------------------------------------------|----------------------------------|
| Is there a service-specific Maximum Plan Benefit Coverage amount? | Yes                              |
| Select the Maximum Plan Benefit Coverage type:                    | Plan-specified amount per period |
| Indicate Maximum Plan Benefit Coverage amount:                    | 2000.00                          |
| Select the Maximum Plan Benefit Coverage periodicity:             | Every year                       |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?  | No                               |

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 4**

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
| Is there an enrollee Deductible?  | No |

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 5**

Is there an enrollee Copayment? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 6**

Is authorization required? Yes

Is a referral required for Comprehensive Dental Services? No

**SECTION B: #17A EYE EXAMS - BASE 1**

Does the plan provide Eye Exams as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Routine Eye Exams

Select type of benefit for Routine Eye Exams: Mandatory

Is this benefit unlimited for Routine Eye Exams? No, indicate number

Indicate number of exams for Routine Eye Exams: 1

Select the Routine Eye Exams periodicity: Every year

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No



**SECTION B: #17A EYE EXAMS - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

**SECTION B: #17A EYE EXAMS - BASE 3**

Is authorization required? No

Is a referral required for Eye Exams? No

**SECTION B: #17B EYEWEAR - BASE 1**

Does the plan provide Eyewear as a supplemental benefit under Part C? Yes

Select enhanced benefits: : Contact lenses: Eyeglasses (lenses and frames); Eyeglass lenses: Eyeglass frames

Select type of benefit for Contact lenses: Mandatory

Is this benefit unlimited for Contact lenses? Yes

Select type of benefit for Eyeglasses (lenses and frames): Mandatory

Is this benefit unlimited for Eyeglasses (lenses and frames)? Yes

**SECTION B: #17B EYEWEAR - BASE 2**

Select type of benefit for Eyeglass lenses: Mandatory

Is this benefit unlimited for Eyeglass lenses? Yes

Select type of benefit for Eyeglass frames: Mandatory

Is this benefit unlimited for Eyeglass frames? Yes

**SECTION B: #17B EYEWEAR - BASE 3**

Is there a service-specific Maximum Plan Benefit Coverage amount? Yes

Select the Maximum Plan Benefit Coverage type: Plan-specified amount per period

Do you offer a Combined Max Plan Benefit Coverage Amount for all Eyewear? Yes

Indicate Combined Maximum Plan Benefit Coverage amount: 500.00

Select the Combined Maximum Plan Benefit Coverage periodicity: Every year

**SECTION B: #17B EYEWEAR - BASE 4**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #17B EYEWEAR - BASE 5**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #17B EYEWEAR - BASE 6**

Is authorization required? No

Is a referral required for Eyewear? No

Notes: Eyewear benefit maximum amount includes repair of eyewear. Provider and/or member must verify remaining combined maximum plan benefit coverage amount available.

**SECTION B: #18A HEARING EXAMS - BASE 1**

Does the plan provide Hearing Exams as a supplemental benefit under Part C? Yes

Select enhanced benefits: : Routine Hearing Exams: Fitting/Evaluation for Hearing Aid

Select type of benefit for Routine Hearing Exams: Mandatory

Is this benefit unlimited for Routine Hearing Exams? No, indicate number

Indicate number for Routine Hearing Exams: 1

Select Routine Hearing Exams periodicity: Every year

Select type of benefit for Fitting/Evaluation for Hearing Aid: Mandatory

Is this benefit unlimited for Fitting/Evaluation for Hearing Aid? No, indicate number

Indicate number for Fitting/Evaluation for Hearing Aid: 1

Select Fitting/Evaluation for Hearing Aid periodicity: Every year

**SECTION B: #18A HEARING EXAMS - BASE 2**

Is there a service-specific Maximum Plan Benefit Coverage amount? No





Is there an enrollee Deductible? No  
 Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
 Is there an enrollee Coinsurance? No

**SECTION B: #18A HEARING EXAMS - BASE 3**

Is there an enrollee Copayment? No  
 Is authorization required? No  
 Is a referral required for Hearing Exams? No

**SECTION B: #18B HEARING AIDS - BASE 1**

Does the plan provide Hearing Aids as a supplemental benefit under Part C? Yes  
 Select enhanced benefits: : Hearing Aids (all types)  
 Select type of benefit for Hearing Aids (all types): Mandatory  
 Is this benefit unlimited for Hearing Aids (all types)? No, indicate number  
 Indicate quantity for Hearing Aids (all types): 2  
 Select Hearing Aids (all types) periodicity: Every year

**SECTION B: #18B HEARING AIDS - BASE 2**

Is there a service-specific Maximum Plan Benefit Coverage amount? Yes  
 Does the Maximum Plan Benefit Coverage Amount apply per ear or for both ears combined? Both ears combined  
 Select the Maximum Plan Benefit Coverage type: Plan-specified amount per period  
 Indicate Maximum Plan Benefit Coverage amount: 2000.00  
 Indicate Maximum Plan Benefit Coverage periodicity: Every year

**SECTION B: #18B HEARING AIDS - BASE 3**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
 Is there an enrollee Coinsurance? No

**SECTION B: #18B HEARING AIDS - BASE 4**

Is there an enrollee Copayment? No  
 Is there an enrollee Deductible? No

**SECTION B: #18B HEARING AIDS - BASE 5**

Is authorization required? No  
 Is a referral required for Hearing Aids? Yes  
 Notes: Benefit and Maximum Plan Coverage Amount includes benefit for repair of devices.

**SECTION B: #19 VBID/MA UNIFORMITY FLEXIBILITY/SSBCI**



*[Handwritten signature]*

*[Handwritten signature]*

Does your plan include MA Uniformity Flexibility with reductions in cost or additional benefits? No

Do you offer Special Supplemental Benefits for the Chronically Ill? Yes

Select what type of benefit your SSBCI includes: : Additional Benefits

Are you offering a VBID Hospice Benefit? No

Are you offering Part C benefits under the VBID Model? (VBID Part D Rewards and Incentives programs should be entered in Section Rx) Yes

In addition to wellness and health care planning, what other interventions have you been approved by CMMI to offer? : Value-Based Design Flexibilities by Condition or Socioeconomic Status: Cash or Monetary Rebates

Value-Based Insurance Design Attestation : I attest that

**SECTION B: #19 VBID WELLNESS AND HEALTH CARE PLANNING**

WHP Program Type (choose one or more): : Medicare Health Risk Assessment

WHP Mode of Engagement (choose one or more): : Telephonic: In-Person: Web-Based

Does your organization offer Part C Rewards or Incentives for beneficiaries for the offer of WHP Services? No

Does your organization offer provider incentives for offering or engaging beneficiaries in WHP activities? No

Program Connectedness: Please check the way that advance care plans and/or advance directives are connected from your program to access points of care. : Provider/Patient portals: Data Warehouses

Expected Number of Beneficiaries to be Engaged Annually: 743



**SECTION B: #19 VBID - CASH OR MONETARY REBATES**

Type of Cash or Monetary Rebates: : Debit Card/Check

Cash or Monetary Rebates amount per month: 135.00

Maximum Annual Cash or Monetary Rebates available: 1620.00

**SECTION B: #19A REDUCTION IN COSTS VBID/UF/SSBCI**

Does your VBID/MA Uniformity Flexibility/SSBCI benefit offer Part C reductions in cost? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI**

Does your VBID/MA Uniformity Flexibility/SSBCI benefit offer additional Part C benefits? Yes

How many packages do your Additional Benefits contain? (1-15) 1

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - PACKAGE TYPE: PACKAGE**

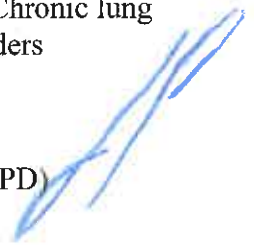
**#1**

Is this package applicable to VBID or MA SSBCI  
Uniformity Flexibility or SSBCI?

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - CHRONIC CONDITIONS:  
SSBCI: PACKAGE #1**

To which chronic condition does this benefit apply? (Select all that apply):  
: Chronic alcohol and other drug dependence:  
Autoimmune disorders: Cancer: Cardiovascular disorders: Chronic heart failure: Dementia: Diabetes: End-stage liver disease: End-stage renal disease (ESRD): Severe hematologic disorders: HIV/AIDS: Chronic lung disorders: Chro: : : : : Chronic lung disorders

Other 1 Description: Crohn's disease or Ulcerative colitis  
Other 2 Description: Anemia  
Other 3 Description: Chronic obstructive pulmonary disease (COPD)  
Other 4 Description: Severe mental retardation  
Other 5 Description: Moderate to Severe Autism



**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 1 (PACKAGE INFO):  
PACKAGE #1**

Is there a prerequisite for any additional benefits for this package? No  
Select all the Non-Medicare-covered additional benefits offered in this package: : 13i: Non-Primarily Health Related Benefits for the Chronically Ill

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 2 (OON/POS/PLAN-LEVEL DEDUCTIBLE): PACKAGE #1**

Are any benefits exempt from the plan-level deductible? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 3 (RETROACTIVE REIMBURSEMENT): PACKAGE #1**

Are you offering retroactive reimbursement? No  
Is there a maximum benefit amount? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - NOTES: PACKAGE #1**

Notes: The following SSBCI benefits will be offered: - Pest Control - Transportation for Non-Medical Needs - General Supports for Living - Home Assistance Services  
Maximum benefit coverage periodicity applies for Pest Control and General Supports for Living - every three months.

**SECTION B: VBID/UF/SSBCI 19B #13I NON-PRIMARILY HEALTH RELATED BENEFITS FOR THE CHRONICALLY ILL - TYPE: PACKAGE #1**

Select what type of benefit your Non-Primarily Health Related Benefits for the Chronically Ill includes: : Pest Control: Transportation for Non-Medical Needs: General Supports for Living

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 1: PACKAGE #1**

Does the plan provide Pest Control as a supplemental benefit under Part C? Yes



|                                                                   |           |
|-------------------------------------------------------------------|-----------|
| Select type of benefit for Pest Control:                          | Mandatory |
| Is there a service-specific Maximum Plan Benefit Coverage amount? | No        |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?  | No        |

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 2: PACKAGE #1**

|                                          |    |
|------------------------------------------|----|
| Is there an enrollee Coinsurance?        | No |
| Is there an enrollee Deductible?         | No |
| Is there an enrollee Copayment?          | No |
| Is authorization required?               | No |
| Is a referral required for Pest Control? | No |

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 3: PACKAGE #1**

Notes: Services listed in this category will be combined with those filed under SSBCI Category "General Supports for Living". Member will choose up to Three (3) Services per quarter from the following options: - Pest Control - Preventive home cleaning/disinfection - Any of the services listed under "Home Assistance" (filed under "General Supports for Living")

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 1: PACKAGE #1**

|                                                                                                    |                                      |
|----------------------------------------------------------------------------------------------------|--------------------------------------|
| Does the plan provide Transportation for Non-Medical Needs as a supplemental benefit under Part C? | Yes                                  |
| Select enhanced benefit:                                                                           | Plan-approved Location               |
| Select type of benefit for Plan-approved Location:                                                 | Mandatory                            |
| Is this benefit unlimited for number of trips for Plan-approved Location?                          | No                                   |
| Indicate number of trips for Plan-approved Location:                                               | 0                                    |
| Select Plan-approved Location Trips periodicity:                                                   | Every year                           |
| Select Type of Transportation for Non-Medical Needs for Plan-approved Location:                    | One-way                              |
| Select Mode of Transportation for Non-Medical Need for Plan-approved Location:                     | : Medical Transport: Other, Describe |



**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 2: PACKAGE #1**

|                                                                   |    |
|-------------------------------------------------------------------|----|
| Is there a service-specific Maximum Plan Benefit Coverage amount? | No |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?  | No |
| Is there an enrollee Coinsurance?                                 | No |
| Is there an enrollee Deductible?                                  | No |



**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 3: PACKAGE #1**

Is there an enrollee Copayment? No  
Is authorization required? No  
Is a referral required for Transportation for Non-Medical Needs? No

Notes: Fleet includes 4-door sedans, minivans, buses with hydraulic ramps. The total number of trips is for a combination of two benefits: -10b - Transportation Services for Health Related Needs, and -19b - #13i - Transportation for Non-Medical Needs, if the beneficiary qualifies for SSBCI.

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 1: PACKAGE #1**

Does the plan provide General Supports for Living as a supplemental benefit under Part C? Yes  
Select type of benefit for General Supports for Living: Mandatory  
Is there a service-specific Maximum Plan Benefit Coverage amount? No  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 2: PACKAGE #1**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No  
Is authorization required? No  
Is a referral required for General Supports for Living? No

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 3: PACKAGE #1**

Notes: Home Assistance - Twelve (12) visits per year (three per quarter) for Home Assistance (Plumbing, Electricity, Locksmith, Pet Grooming, Technology Assistance) and categories listed under Pest Control.

**SECTION C: V/T - GENERAL - US**

Do you offer a US Visitor/Travel Program? No

**SECTION D: PLAN DEDUCTIBLE (IN-NETWORK)**

Is there an In-Network Plan Deductible? No

**SECTION D: MAX ENROLLEE COST LIMIT (IN-NETWORK)**

Is there an In-Network Maximum Enrollee Out-of-Pocket Cost? Yes  
Is your In-Network Maximum Enrollee Out-of-Pocket (MOOP) Cost at the Voluntary or Mandatory Level? Voluntary



Indicate In-Network Maximum Enrollee Out-of-Pocket Cost Amount: 3400.00

Select the benefits that apply to the In-Network Maximum Enrollee Out-of-Pocket cost: : In-Network Medicare-covered benefits

Does the In-Network Maximum Enrollee Out-of-Pocket Cost apply to all In-Network Medicare-covered plan services? Yes

**SECTION D: REDUCTIONS IN COST SHARING - GENERAL**

Do you offer Reductions in Cost Sharing? No

**SECTION D: COMBINED BENEFITS - GENERAL**

Do you offer Combined Supplemental Benefits with uniform cost sharing? No

**SECTION RX: MEDICARE RX GENERAL 1**

Does your plan offer a Medicare Prescription drug (Part D) benefit? Yes

Select the type of drug benefit: Defined Standard

Describe the components of your pharmacy network (select all that apply): : Standard Retail: Out-of-Network: Standard Mail-Order: Long-Term Care

Sponsor attests that it will comply with 42 CFR 423.154. : Sponsor attests that it will comply with 42 CFR 423.154.

**SECTION RX: MEDICARE RX GENERAL 2**

Does plan utilize floor pricing? No

Does plan utilize ceiling pricing? No

Do you pay for over-the-counter medications (OTCs) under the utilization management program? No

**SECTION RX: DEFINED STANDARD - LOCATIONS AND LOCATION SUPPLY**

Select all Standard Retail Cost sharing Location/supply amount(s) that apply: : Standard Retail Cost Sharing - 1 month Supply: Standard Retail Cost Sharing - 2 month Supply: Standard Retail Cost Sharing - 3 month Supply

Enter number of days for Standard Retail Cost Sharing 1-month supply: 30

Enter number of days for Standard Retail Cost Sharing 2-month supply: 60

Enter number of days for Standard Retail Cost Sharing 3-month supply: 90

Select all Out-of-Network Pharmacy Location/supply amount(s) that apply: : Out-of-Network Pharmacy - one month supply

Enter number of days for Out-of-Network Pharmacy 1-month supply: 30

Select all Standard Mail-Order Cost Sharing Location/supply amount(s) that apply: : Standard Mail-Order - 3-month supply

Enter number of days for Standard Mail-Order Cost Sharing 3-month supply: 90

Select the Long-Term Care Pharmacy one month Location/supply amount(s) that apply: : Long-Term Care Pharmacy - 1-month supply



Enter number of days for Long-Term Care Pharmacy 1-month supply: 31  
Are all of the drugs on your formulary available with an extended day supply? No  
Are any of the drugs available at an extended day supply limited to a 1-month supply for the first fill? Yes

**SECTION RX: VBID - GENERAL**

Are you offering Part D Benefits and/or Part D Rewards and Incentives under the VBID Model? No



Handwritten blue ink signatures or scribbles.

MCS ADVANTAGE, INC.

APPENDIX C-1  
PLAN BENEFIT PACKAGE (PBP)  
H5577-041





# PLAN BENEFIT PACKAGE (PBP) DATA ENTRY SYSTEM DATA REPORT

DATA REPORT FOR Contract H5577, PLAN 041, SEGMENT 0

Module: PBP  
Requested By: d3ua

## PLAN SYSTEM INFORMATION

Last entry Date: 06/06/2021  
PBP Software Version: 2022.01  
Plan Ready for Upload Timestamp: 06/06/2021 05:15:39 PM SA Western Standard Time  
MA BPT Timestamp: 06/07/2021 04:59:42 PM SA Western Standard Time  
PD BPT Timestamp: 06/07/2021 04:59:42 PM SA Western Standard Time  
Last Upload File Creation Timestamp: 06/07/2021 05:13:57 PM SA Western Standard Time  
Upload Status: 06/07/2021 #02307

## PLAN STATUS

Section A Status Plan Ready for Upload  
Section B1 Status Completed  
Section B2 Status Completed  
Section B3 Status Completed  
Section B4 Status Completed  
Section B5 Status Completed  
Section B6 Status Completed  
Section B7 Status Completed  
Section B8 Status Completed  
Section B9 Status Completed  
Section B10 Status Completed  
Section B11 Status Completed  
Section B12 Status Completed  
Section B13 Status Completed  
Section B14 Status Completed  
Section B15 Status Completed  
Section B16 Status Completed  
Section B17 Status Completed  
Section B18 Status Completed  
Section B19 Status Completed  
Section C Status Completed  
Section D Status Completed  
Section Mrx Status Completed



## SECTION A: SECTION A-1

Organization Legal Name: MCS ADVANTAGE, INC.  
Organization Marketing Name: MCS Classicare  
Organization Web Site: www.mcsclassicare.com  
Plan Name: MCS Classicare Platino Solido (HMO D-SNP)

|                    |                           |
|--------------------|---------------------------|
| Organization Type: | Local CCP                 |
| Plan Type:         | HMO                       |
| Enrollee Type:     | Part A and Part B         |
| Service Area(s):   | 40010 - Adjuntas, PR      |
| Service Area(s):   | 40020 - Aguada, PR        |
| Service Area(s):   | 40030 - Aguadilla, PR     |
| Service Area(s):   | 40060 - Anasco, PR        |
| Service Area(s):   | 40070 - Arecibo, PR       |
| Service Area(s):   | 40090 - Barceloneta, PR   |
| Service Area(s):   | 40120 - Cabo Rojo, PR     |
| Service Area(s):   | 40140 - Camuy, PR         |
| Service Area(s):   | 40190 - Ciales, PR        |
| Service Area(s):   | 40230 - Corozal, PR       |
| Service Area(s):   | 40265 - Florida, PR       |
| Service Area(s):   | 40270 - Guanica, PR       |
| Service Area(s):   | 40290 - Guayanilla, PR    |
| Service Area(s):   | 40320 - Hatillo, PR       |
| Service Area(s):   | 40330 - Hormigueros, PR   |
| Service Area(s):   | 40350 - Isabela, PR       |
| Service Area(s):   | 40360 - Jayuya, PR        |
| Service Area(s):   | 40370 - Juana Diaz, PR    |
| Service Area(s):   | 40390 - Lajas, PR         |
| Service Area(s):   | 40400 - Lares, PR         |
| Service Area(s):   | 40410 - Las Marias, PR    |
| Service Area(s):   | 40450 - Manati, PR        |
| Service Area(s):   | 40460 - Maricao, PR       |
| Service Area(s):   | 40480 - Mayaguez, PR      |
| Service Area(s):   | 40490 - Moca, PR          |
| Service Area(s):   | 40500 - Morovis, PR       |
| Service Area(s):   | 40530 - Orocovis, PR      |
| Service Area(s):   | 40550 - Penuelas, PR      |
| Service Area(s):   | 40560 - Ponce, PR         |
| Service Area(s):   | 40570 - Quebradillas, PR  |
| Service Area(s):   | 40580 - Rincon, PR        |
| Service Area(s):   | 40610 - Sabana Grande, PR |
| Service Area(s):   | 40630 - San German, PR    |
| Service Area(s):   | 40660 - San Sebastian, PR |
| Service Area(s):   | 40710 - Utuado, PR        |
| Service Area(s):   | 40720 - Vega Alta, PR     |
| Service Area(s):   | 40730 - Vega Baja, PR     |
| Service Area(s):   | 40750 - Villalba, PR      |
| Service Area(s):   | 40770 - Yauco, PR         |



Contract Number: H5577  
Plan ID: 041  
Segment ID: 0  
Contract Period: 2022  
Plan Geographic Name: Puerto Rico West 39  
Is this an Employer-Only plan? No

**SECTION A: SECTION A-2**

Indicate CY2022 total projected member months for this plan: 99150  
Does this Plan have a CMS-approved Continuation Area? No  
Do you intend to participate in the PLATINO program? Yes  
Is this a Special Needs Plan? Yes  
Special Needs Plan Type: Dual-Eligible  
Is this D-SNP plan a Medicare zero-dollar cost sharing plan (this does not apply to Part D Services)? No  
Under this D-SNP, has the state agreed to cover all Medicare premiums and cost sharing for enrollees in your D-SNP? Yes

**SECTION A: SECTION A-3**

Participating Pharmacy Website Address: www.mcsclassicare.com  
Formulary Website Address: www.mcsclassicare.com  
Physician Website Address: www.mcsclassicare.com  
Customer Service Contact Phone Number for Current Medicare Beneficiaries: (866)627-8183  
Customer Service Contact Local Phone Number for Current Medicare Beneficiaries: (787)620-2530  
Customer Service Contact Phone Number for Prospective Medicare Beneficiaries: (866)627-8181  
Customer Service Contact Local Phone Number for Prospective Medicare Beneficiaries: (787)620-2528  
Customer Service Contact Phone Number for Current Part D Medicare Beneficiaries: (866)627-8183  
Customer Service Contact Local Phone Number for Current Part D Medicare Beneficiaries: (787)620-2530  
Customer Service Contact Phone Number for Prospective Part D Medicare Beneficiaries: (866)627-8181

**SECTION A: SECTION A-4**

Customer Service Contact Local Phone Number for Prospective Part D Medicare Beneficiaries: (787)620-2528



|                                                                                       |               |
|---------------------------------------------------------------------------------------|---------------|
| Customer Service Contact TTY/TDD for Current Medicare Beneficiaries:                  | (866)627-8182 |
| Customer Service Contact Local TTY/TDD for Current Medicare Beneficiaries:            | (866)627-8182 |
| Customer Service Contact TTY/TDD for Prospective Medicare Beneficiaries:              | (866)627-8182 |
| Customer Service Contact Local TTY/TDD for Prospective Medicare Beneficiaries:        | (866)627-8182 |
| Customer Service Contact TTY/TDD for Current Part D Medicare Beneficiaries:           | (866)627-8182 |
| Customer Service Contact Local TTY/TDD for Current Part D Medicare Beneficiaries:     | (866)627-8182 |
| Customer Service Contact TTY/TDD for Prospective Part D Medicare Beneficiaries:       | (866)627-8182 |
| Customer Service Contact Local TTY/TDD for Prospective Part D Medicare Beneficiaries: | (866)627-8182 |

**SECTION A: SECTION A-5**

|                                                                      |    |
|----------------------------------------------------------------------|----|
| Is your organization filing a standard bid for Section B of the PBP? | No |
| Is your organization filing a standard bid for Section C of the PBP? | No |

**SECTION A: SECTION A-6**

|                                                                                                                                                                                    |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| Is your organization filing a standard bid for Section D of the PBP?                                                                                                               | No |
| Do any of your outpatient services have tiered cost sharing? (Please note: Inpatient Hospital services that have tiered cost sharing are entered in Section B of the PBP software) | No |

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 1**

|                                                                                                 |    |
|-------------------------------------------------------------------------------------------------|----|
| Does the plan provide Inpatient Hospital-Acute Services as a supplemental benefit under Part C? | No |
|-------------------------------------------------------------------------------------------------|----|

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 2**

|                                                                                                               |    |
|---------------------------------------------------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?                                              | No |
| Does this plan's Medicare-covered benefit cost sharing vary by hospital(s) in which an enrollee obtains care? | No |
| Is there an enrollee Coinsurance?                                                                             | No |

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 7**

|                                  |    |
|----------------------------------|----|
| Is there an enrollee Deductible? | No |
| Is there an enrollee Copayment?  | No |

**SECTION B: #1A INPATIENT HOSPITAL-ACUTE - BASE 12**

|                                                       |                   |
|-------------------------------------------------------|-------------------|
| What is your Inpatient Hospital-Acute benefit period? | Original Medicare |
| Is authorization required?                            | Yes               |



Is a referral required for Inpatient Hospital-Acute Services? Yes

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 1**

Does the plan provide Inpatient Hospital Psychiatric Services as a supplemental benefit under Part C? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 2**

Does this plan's Medicare-covered benefit cost sharing vary by hospital(s) in which an enrollee obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 7**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #1B INPATIENT HOSPITAL PSYCHIATRIC - BASE 12**

What is your Inpatient Hospital Psychiatric benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for Inpatient Psychiatric Hospital Services? No

Notes: Preauthorization required through MCS Solutions, except for Emergency and Urgency Services.

**SECTION B: #2 SNF - BASE 1**

Does the plan provide Skilled Nursing Facility Services as a supplemental benefit under Part C? No

Do you allow less than 3 day inpatient hospital stay prior to SNF admission? Yes

Indicate the Number of Hospital Days Required Prior to SNF Admission (0-2): Zero

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #2 SNF - BASE 2**

Does this plan's Medicare-covered benefit cost sharing vary by the Skilled Nursing Facility in which an enrollee obtains care? No

Is there an enrollee Coinsurance? No

**SECTION B: #2 SNF - BASE 6**

Is there an enrollee Copayment? No

**SECTION B: #2 SNF - BASE 10**

What is your SNF benefit period? Original Medicare

Is authorization required? Yes

Is a referral required for SNF Services? Yes



Handwritten signature in blue ink.

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 1**

Does the plan provide Cardiac and Pulmonary Rehabilitation Services as a supplemental benefit under Part C? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 2**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 3**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #3 CARDIAC AND PULMONARY REHABILITATION SERVICES - BASE 4**

Is authorization required? Yes

Is a referral required for Cardiac and Pulmonary Rehabilitation Services? No

**SECTION B: #4A EMERGENCY/POST-STABILIZATION SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #4A EMERGENCY/POST-STABILIZATION SERVICES - BASE 2**

Is there an enrollee Copayment? No

**SECTION B: #4B URGENTLY NEEDED SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #4B URGENTLY NEEDED SERVICES - BASE 2**

Is there an enrollee Copayment? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 1**

Does the plan provide Worldwide Emergency/Urgent Coverage as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Worldwide Emergency Coverage: Worldwide Urgent Coverage

Select type of benefit for Worldwide Emergency Coverage: Mandatory

Select type of benefit for Worldwide Urgent Coverage: Mandatory

Is there a Maximum Plan Benefit Coverage amount for Worldwide Emergency/Urgent Coverage? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Copayment? No



Is there an enrollee Deductible? No

**SECTION B: #4C WORLDWIDE EMERGENCY/URGENT COVERAGE - BASE 3**

Notes: Coverage is managed through reimbursement based on different fee schedules allowed by our plan, less applicable member cost share.

**SECTION B: #5 PARTIAL HOSPITALIZATION - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: #5 PARTIAL HOSPITALIZATION - BASE 2**

Is there an enrollee Copayment? No

Is authorization required? Yes

Is a referral required for Partial Hospitalization? No

Notes: Preauthorization required through MCS Solutions, except for Emergency and Urgency Services.

**SECTION B: #6 HOME HEALTH SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #6 HOME HEALTH SERVICES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #6 HOME HEALTH SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Home Health Services? Yes

**SECTION B: #7A PRIMARY CARE PHYSICIAN SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7B CHIROPRACTIC SERVICES - BASE 1**

Does the plan provide Chiropractic Services as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Routine Care

Select type of benefit for Routine Care: Mandatory

Is this benefit unlimited for Routine Care? No, indicate number

Indicate number of visits for Routine Care: 6

Select Routine Care periodicity: Every year

Is there a service-specific Maximum Plan Benefit Coverage amount? No



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7B CHIROPRACTIC SERVICES - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Copayment? No  
Is there an enrollee Deductible? No  
Is authorization required? No  
Is a referral required for Chiropractic Services? Yes

**SECTION B: #7C OCCUPATIONAL THERAPY SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7C OCCUPATIONAL THERAPY SERVICES - BASE 2**

Is authorization required? Yes  
Is a referral required for Occupational Therapy Services? Yes

**SECTION B: #7D PHYSICIAN SPECIALIST SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7D PHYSICIAN SPECIALIST SERVICES - BASE 2**

Is authorization required? No  
Is a referral required for Physician Specialist Services? Yes

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #7E MENTAL HEALTH SPECIALTY SERVICES - BASE 3**

Is authorization required? Yes  
Is a referral required for Mental Health Specialty Services - Non-Physician? No

Notes: Preauthorization required through MCS Solutions.

**SECTION B: #7F PODIATRY SERVICES - BASE 1**

Does the plan provide Podiatry Services as a supplemental benefit under Part C? No



A handwritten signature in blue ink, appearing to be 'J. R.', located at the bottom right of the page.



Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7F PODIATRY SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7F PODIATRY SERVICES - BASE 3**

Is authorization required? No

Is a referral required for Podiatrist Services? Yes

**SECTION B: #7G OTHER HEALTH CARE PROFESSIONAL - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7G OTHER HEALTH CARE PROFESSIONAL - BASE 2**

Is authorization required? No

Is a referral required for Other Health Care Professional Services? Yes

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7H PSYCHIATRIC SERVICES - BASE 3**

Is authorization required? Yes

Is a referral required for Psychiatric Services? No

Notes: Preauthorization required through MCS Solutions.

**SECTION B: #7I PT AND SP SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7I PT AND SP SERVICES - BASE 2**

Is authorization required? Yes

Is a referral required for Physical Therapy and Speech-Language Pathology Services? Yes

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 1**

Do you offer an Additional Telehealth benefit for Part B services? Yes



Select the Medicare-covered benefits that may have Additional Telehealth Benefits available:

: 7a: Primary Care Physician Services: 7d: Physician Specialist Services: 7e1: Individual Sessions for Mental Health Specialty Services: 7h1: Individual Sessions for Psychiatric Services: 14e2: Diabetes Self-Management Training

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Additional Telehealth? No

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7J ADDITIONAL TELEHEALTH SERVICES - BASE 3**

Is authorization required for Additional Telehealth Services? No

Is a referral required for Additional Telehealth Services? No

**SECTION B: #7K OPIOID TREATMENT PROGRAM SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #7K OPIOID TREATMENT PROGRAM SERVICES - BASE 2**

Is authorization required? No

Is a referral required for Opioid Treatment Program Services? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 3**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #8A OUTPATIENT DIAG PROCS/TESTS/LAB SERVICES - BASE 4**

Is authorization required? Yes

Is a referral required for Outpatient Diagnostic Procedures/Test/Lab Services? Yes

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No



**SECTION B: #8B OUTPATIENT DIAG/THERAPEUTIC RAD SERVICES - BASE 3**

Is authorization required? Yes  
Is a referral required for Outpatient Diagnostic/Therapeutic Radiological, and X-Ray Services? Yes

**SECTION B: #9A OUTPATIENT HOSPITAL SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #9A OUTPATIENT HOSPITAL SERVICES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No  
Is authorization required for Medicare-covered Outpatient Hospital Services? Yes  
Is authorization required for Medicare-covered Observation Services? No  
Is a referral required for Medicare-covered Outpatient Hospital Services? Yes  
Is a referral required for Medicare-covered Observation Services? No

**SECTION B: #9B ASC SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #9B ASC SERVICES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No  
Is authorization required? Yes  
Is a referral required for Ambulatory Surgical Center Services? Yes

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #9C OUTPATIENT SUBSTANCE ABUSE - BASE 3**

Is authorization required? No  
Is a referral required for Outpatient Substance Abuse? No

**SECTION B: #9D OUTPATIENT BLOOD SERVICES - BASE 1**

Does the plan provide Outpatient Blood Services as a supplemental benefit under Part C? Yes



Select enhanced benefit: : Three (3) Pint Deductible Waived  
 Select type of benefit for Three (3) Pint Mandatory  
 Deductible Waived:  
 Is there a service-specific Maximum Enrollee No  
 Out-of-Pocket Cost?  
 Is there an enrollee Coinsurance? No

**SECTION B: #9D OUTPATIENT BLOOD SERVICES - BASE 2**

Is there an enrollee Deductible? No  
 Is there an enrollee Copayment? No  
 Is authorization required? No  
 Is a referral required for Outpatient Blood No  
 Services?

**SECTION B: #10A AMBULANCE SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee No  
 Out-of-Pocket Cost?  
 Is there an enrollee Coinsurance? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 2**

Is there an enrollee Deductible? No  
 Is there an enrollee Copayment? No

**SECTION B: #10A AMBULANCE SERVICES - BASE 3**

Is authorization required for non-emergency Yes  
 Medicare services?

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 1**

Does the plan provide Transportation Services Yes  
 as a supplemental benefit under Part C?  
 Select enhanced benefit: Plan Approved Health-related Location  
 Select type of benefit for Plan Approved Mandatory  
 Health-related Location:  
 Is this benefit unlimited for number of trips for No  
 Plan Approved Health-related Location?  
 Indicate number of trips for Plan Approved 30  
 Health-related Location:  
 Select Plan Approved Health-related Location Every year  
 Trips periodicity:  
 Select Type of Transportation for Plan One-way  
 Approved Health-related Location:  
 Select Mode of Transportation for Plan : Medical Transport  
 Approved Health-related Location:

**SECTION B: #10B TRANSPORTATION SERVICES - BASE 2**

Is there a service-specific Maximum Plan No  
 Benefit Coverage amount?  
 Is there a service-specific Maximum Enrollee No  
 Out-of-Pocket Cost?  
 Is there an enrollee Coinsurance? No  
 Is there an enrollee Deductible? No



**SECTION B: #10B TRANSPORTATION SERVICES - BASE 3**

Is there an enrollee Copayment? No  
Is authorization required? No  
Is a referral required for Transportation Services? No

Notes: Transportation to Plan-Approved Location provided by contracted transportation provider.

**SECTION B: #11A DME - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #11A DME - BASE 2**

Are there preferred vendors/manufacturers for Durable Medical Equipment (DME)? Yes  
Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 2**

Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #11B PROSTHETICS/MEDICAL SUPPLIES - BASE 3**

Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.

**SECTION B: #11C DIABETIC SUPPLIES AND SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No

**SECTION B: #11C DIABETIC SUPPLIES AND SERVICES - BASE 2**

Is there an enrollee Copayment? No  
Do you limit Diabetic Supplies and Services to those from specified manufacturers? Yes  
Is authorization required? Yes

Notes: Pre-authorization by PCP (for corresponding services) is managed through Referral/Authorization Form.



**SECTION B: #12 DIALYSIS SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No

**SECTION B: #12 DIALYSIS SERVICES - BASE 2**

Is authorization required? No  
Is a referral required for Dialysis Services? No

**SECTION B: #13A ACUPUNCTURE - BASE 1**

Does the plan provide Acupuncture as a supplemental benefit under Part C? Yes  
Select enhanced benefit: : Number of Treatments  
Select type of benefit for Number of Treatments: Mandatory  
Is this benefit unlimited for Number of Treatments? No  
Indicate limit for Number of Treatments: 6  
Indicate Number of Treatments periodicity: Every year  
Is there a service-specific Maximum Plan Benefit Coverage amount? No  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #13A ACUPUNCTURE - BASE 2**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No  
Is authorization required? No  
Is a referral required for Acupuncture? No

**SECTION B: #13B OTC ITEMS - BASE 1**

Does the plan provide Over-The-Counter (OTC) Items as a supplemental benefit under Part C? No

**SECTION B: #13C MEAL BENEFIT - BASE 1**

Does the plan provide a limited duration Meal Benefit as a supplemental benefit under Part C? No  
Note: Only primarily health-related meals offered in accordance with Chapter 4 of the MMCM should be entered in this section.

**SECTION B: #14A MEDICARE-COVERED ZERO DOLLAR PREVENTIVE SERVICES**

Medicare-covered Zero Dollar Preventive Services Attestation : I attest that there is no coinsurance, copayment, or deductible for all Original Medicare preventive services that are offered at zero dollar cost sharing.  
Is authorization required? No  
Is a referral required? No

**SECTION B: #14B ANNUAL PHYSICAL EXAM - BASE 1**



Does the plan provide the Annual Physical Exam as a supplemental benefit under Part C? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 1**

Does the plan provide Other Defined Supplemental Benefits as a benefit under Part C? Yes

Select enhanced benefit (Select all that apply): : 14c1: Health Education: 14c2: Nutritional/Dietary Benefit: 14c4: Fitness Benefit\*: 14c7: Remote Access Technologies (including Web/Phone-based technologies and Nursing Hotline)\*: 14c17: Alternative Therapies\*: 14c18: Therapeutic Massage\*

Select type of benefit for Health Education: Mandatory

Select type of benefit for Nutritional/Dietary Benefit: Mandatory

Is this benefit unlimited for Nutritional/Dietary Benefit? No, indicate number

Indicate number of visits for Nutritional/Dietary Benefit: 6

Indicate setting for Nutritional/Dietary Benefit: Individual Sessions

Select type of benefit for Fitness Benefit: Mandatory

Indicate type of Fitness Benefit offered (Select all that apply): : Physical Fitness

Select type of benefit for Remote Access Technologies (including Web/Phone-based technologies and Nursing Hotline): Mandatory

Select the type of Remote Access Technologies offered (Select all that apply): : Web/Phone-based technologies: Nursing Hotline



**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 2**

Select type of benefit for Alternative Therapies: Mandatory

Is this benefit unlimited for Alternative Therapies? No, indicate number

Indicate number of visits offered for Alternative Therapies: 6

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 3**

Select type of benefit for Therapeutic Massage: Mandatory

Is this benefit unlimited? No

Indicate limit for number of sessions 6

Indicate the number of sessions periodicity: Every year

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 4**

Is there a service-specific Maximum Plan Benefit Coverage amount for Other Defined Supplemental Benefits? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 7**

A handwritten signature in blue ink, located to the right of the text for Section B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 2.

A handwritten signature in blue ink, located to the right of the text for Section B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 4.

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Other Defined Supplemental Benefits? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 10**

Is there an enrollee Coinsurance? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 12**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 14**

Is authorization required? No

Is a referral required for Other Defined Supplemental Benefits? No

Health Education Notes: Health and preventive workshops, preventive care reminders, and self-care guides. Healthy Welcome Program - Coordination of initial healthy welcome visit. Guidance on preventive measures and actions to take in case of natural disasters and to reduce health complications.

Nutritional/Dietary Benefit Notes: Personal evaluation and diet plan designed by licensed dietitian according to patient's health needs, including exercise suggestions.

Fitness Benefit Notes:\* Exercise and Nutrition Education Interventions. Member has access to fitness classes to promote physical activity and a healthier lifestyle.

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 15**

Remote Access Technology (Web/Phone-based technologies) Notes:\* Video doctor visits are intended to complement face-to-face visits with a board-certified physician to treat the most common conditions, such as allergies, flu, among others.

Remote Access Technologies (Nursing Hotline) Notes: Nursing Hotline.

**SECTION B: #14C OTHER DEFINED SUPPLEMENTAL BENEFITS - BASE 16**

Alternative Therapies Notes:\* Foot reflexology is limited to six (6) visits per year and must be ordered by a physician or medical professional.

Therapeutic Massage Notes: Therapeutic massage is limited to six (6) visits per year and must be ordered by a physician or medical professional.

**SECTION B: #14D - KIDNEY DISEASE EDUCATION SERVICES BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #14D - KIDNEY DISEASE EDUCATION SERVICES BASE 2**

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Is authorization required? No





Is a referral required for Kidney Disease Education Services? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 1**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost for Other Medicare-covered Preventive Services? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 3**

Is there an enrollee Copayment? No

Is authorization required for Medicare-covered Glaucoma Screening? No

Is authorization required for Medicare-covered Diabetes Self-Management Training? No

Is authorization required for Medicare-covered Barium Enemas? No

Is authorization required for Medicare-covered Digital Rectal Exams? No

Is authorization required for Medicare-covered EKG following Welcome Visit? No

**SECTION B: #14E OTHER MEDICARE-COVERED PREVENTIVE SERVICES - BASE 4**

Is a referral required for any Services? No

**SECTION B: #15 MEDICARE PART B RX DRUGS - BASE 1**

Is there a Maximum Enrollee Out-of-Pocket Cost? No

Is there an enrollee Coinsurance? No

**SECTION B: #15 MEDICARE PART B RX DRUGS - BASE 2**

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

Is Authorization Required? Yes

Does the plan offer step therapy? Yes

Does the benefit step from (select all that apply): : Part B to Part B?: Part D to Part B?

**SECTION B: #15 HOME INFUSION BUNDLED SERVICES**

Does the plan provide Part D home infusion drugs as part of a bundled service as a mandatory supplemental benefit? No

**SECTION B: #16A PREVENTIVE DENTAL - BASE 1**

Does the plan provide Preventive Dental Items as a supplemental benefit under Part C? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 1**

Does the plan provide Comprehensive Dental Items as a supplemental benefit under Part C? Yes



|                                                     |                                                                                                                                                                             |
|-----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Select enhanced benefits:                           | : Non-routine Services: Diagnostic Services: Restorative Services: Endodontics: Periodontics: Extractions: Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services |
| Select type of benefit for Non-routine Services:    | Mandatory                                                                                                                                                                   |
| Is this benefit unlimited for Non-routine Services? | Yes                                                                                                                                                                         |
| Select type of benefit for Diagnostic Services:     | Mandatory                                                                                                                                                                   |
| Is this benefit unlimited for Diagnostic Services?  | No, indicate number                                                                                                                                                         |
| Indicate number of visits for Diagnostic Services:  | 1                                                                                                                                                                           |
| Select the Diagnostic Services periodicity:         | Every six months                                                                                                                                                            |
| Select type of benefit for Restorative Services:    | Mandatory                                                                                                                                                                   |
| Is this benefit unlimited for Restorative Services? | No, indicate number                                                                                                                                                         |
| Indicate number of visits for Restorative Services: | 1                                                                                                                                                                           |
| Select the Restorative Services periodicity:        | Every three years                                                                                                                                                           |

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 2**

|                                                                                                 |           |
|-------------------------------------------------------------------------------------------------|-----------|
| Select type of benefit for Endodontics:                                                         | Mandatory |
| Is this benefit unlimited for Endodontics?                                                      | Yes       |
| Select type of benefit for Periodontics:                                                        | Mandatory |
| Is this benefit unlimited for Periodontics?                                                     | Yes       |
| Select type of benefit for Extractions:                                                         | Mandatory |
| Is this benefit unlimited for Extractions?                                                      | Yes       |
| Select type of benefit for Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services:    | Mandatory |
| Is this benefit unlimited for Prosthodontics, Other Oral/Maxillofacial Surgery, Other Services? | Yes       |



**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 3**

|                                                                   |                                  |
|-------------------------------------------------------------------|----------------------------------|
| Is there a service-specific Maximum Plan Benefit Coverage amount? | Yes                              |
| Select the Maximum Plan Benefit Coverage type:                    | Plan-specified amount per period |
| Indicate Maximum Plan Benefit Coverage amount:                    | 3000.00                          |
| Select the Maximum Plan Benefit Coverage periodicity:             | Every year                       |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?  | No                               |

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 4**

|                                   |    |
|-----------------------------------|----|
| Is there an enrollee Coinsurance? | No |
| Is there an enrollee Deductible?  | No |

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 5**

Is there an enrollee Copayment? No

**SECTION B: #16B COMPREHENSIVE DENTAL - BASE 6**

Is authorization required? Yes

Is a referral required for Comprehensive Dental Services? No

**SECTION B: #17A EYE EXAMS - BASE 1**

Does the plan provide Eye Exams as a supplemental benefit under Part C? Yes

Select enhanced benefit: : Routine Eye Exams

Select type of benefit for Routine Eye Exams: Mandatory

Is this benefit unlimited for Routine Eye Exams? No, indicate number

Indicate number of exams for Routine Eye Exams: 1

Select the Routine Eye Exams periodicity: Every year

Is there a service-specific Maximum Plan Benefit Coverage amount? No

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

**SECTION B: #17A EYE EXAMS - BASE 2**

Is there an enrollee Coinsurance? No

Is there an enrollee Copayment? No

Is there an enrollee Deductible? No

**SECTION B: #17A EYE EXAMS - BASE 3**

Is authorization required? No

Is a referral required for Eye Exams? No

**SECTION B: #17B EYEWEAR - BASE 1**

Does the plan provide Eyewear as a supplemental benefit under Part C? Yes

Select enhanced benefits: : Contact lenses: Eyeglasses (lenses and frames):  
Eyeglass lenses: Eyeglass frames

Select type of benefit for Contact lenses: Mandatory

Is this benefit unlimited for Contact lenses? Yes

Select type of benefit for Eyeglasses (lenses and frames): Mandatory

Is this benefit unlimited for Eyeglasses (lenses and frames)? Yes

**SECTION B: #17B EYEWEAR - BASE 2**

Select type of benefit for Eyeglass lenses: Mandatory

Is this benefit unlimited for Eyeglass lenses? Yes

Select type of benefit for Eyeglass frames: Mandatory

Is this benefit unlimited for Eyeglass frames? Yes

**SECTION B: #17B EYEWEAR - BASE 3**



A handwritten signature in blue ink, appearing to be a stylized set of initials or a name.

|                                                                           |                                  |
|---------------------------------------------------------------------------|----------------------------------|
| Is there a service-specific Maximum Plan Benefit Coverage amount?         | Yes                              |
| Select the Maximum Plan Benefit Coverage type:                            | Plan-specified amount per period |
| Do you offer a Combined Max Plan Benefit Coverage Amount for all Eyewear? | Yes                              |
| Indicate Combined Maximum Plan Benefit Coverage amount:                   | 750.00                           |
| Select the Combined Maximum Plan Benefit Coverage periodicity:            | Every year                       |

**SECTION B: #17B EYEWEAR - BASE 4**

|                                                                  |    |
|------------------------------------------------------------------|----|
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? | No |
| Is there an enrollee Coinsurance?                                | No |

**SECTION B: #17B EYEWEAR - BASE 5**

|                                  |    |
|----------------------------------|----|
| Is there an enrollee Deductible? | No |
| Is there an enrollee Copayment?  | No |

**SECTION B: #17B EYEWEAR - BASE 6**

|                                     |    |
|-------------------------------------|----|
| Is authorization required?          | No |
| Is a referral required for Eyewear? | No |

Notes: Eyewear benefit maximum amount includes repair of eyewear. Provider and/or member must verify remaining combined maximum plan benefit coverage amount available.

**SECTION B: #18A HEARING EXAMS - BASE 1**

|                                                                             |                                                             |
|-----------------------------------------------------------------------------|-------------------------------------------------------------|
| Does the plan provide Hearing Exams as a supplemental benefit under Part C? | Yes                                                         |
| Select enhanced benefits:                                                   | : Routine Hearing Exams: Fitting/Evaluation for Hearing Aid |
| Select type of benefit for Routine Hearing Exams:                           | Mandatory                                                   |
| Is this benefit unlimited for Routine Hearing Exams?                        | No, indicate number                                         |
| Indicate number for Routine Hearing Exams:                                  | 1                                                           |
| Select Routine Hearing Exams periodicity:                                   | Every year                                                  |
| Select type of benefit for Fitting/Evaluation for Hearing Aid:              | Mandatory                                                   |
| Is this benefit unlimited for Fitting/Evaluation for Hearing Aid?           | No, indicate number                                         |
| Indicate number for Fitting/Evaluation for Hearing Aid:                     | 1                                                           |
| Select Fitting/Evaluation for Hearing Aid periodicity:                      | Every year                                                  |



**SECTION B: #18A HEARING EXAMS - BASE 2**

|                                                                   |    |
|-------------------------------------------------------------------|----|
| Is there a service-specific Maximum Plan Benefit Coverage amount? | No |
|-------------------------------------------------------------------|----|

Is there an enrollee Deductible? No  
 Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
 Is there an enrollee Coinsurance? No

**SECTION B: #18A HEARING EXAMS - BASE 3**

Is there an enrollee Copayment? No  
 Is authorization required? No  
 Is a referral required for Hearing Exams? No

**SECTION B: #18B HEARING AIDS - BASE 1**

Does the plan provide Hearing Aids as a supplemental benefit under Part C? Yes  
 Select enhanced benefits: : Hearing Aids (all types)  
 Select type of benefit for Hearing Aids (all types): Mandatory  
 Is this benefit unlimited for Hearing Aids (all types)? No, indicate number  
 Indicate quantity for Hearing Aids (all types): 2  
 Select Hearing Aids (all types) periodicity: Every year

**SECTION B: #18B HEARING AIDS - BASE 2**

Is there a service-specific Maximum Plan Benefit Coverage amount? Yes  
 Does the Maximum Plan Benefit Coverage Amount apply per ear or for both ears combined? Both ears combined  
 Select the Maximum Plan Benefit Coverage type: Plan-specified amount per period  
 Indicate Maximum Plan Benefit Coverage amount: 2500.00  
 Indicate Maximum Plan Benefit Coverage periodicity: Every year



**SECTION B: #18B HEARING AIDS - BASE 3**

Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No  
 Is there an enrollee Coinsurance? No

**SECTION B: #18B HEARING AIDS - BASE 4**

Is there an enrollee Copayment? No  
 Is there an enrollee Deductible? No

**SECTION B: #18B HEARING AIDS - BASE 5**

Is authorization required? No  
 Is a referral required for Hearing Aids? Yes  
 Notes: Benefit and Maximum Plan Coverage Amount includes benefit for repair of devices.

**SECTION B: #19 VBID/MA UNIFORMITY FLEXIBILITY/SSBCI**

Does your plan include MA Uniformity Flexibility with reductions in cost or additional benefits? No

Do you offer Special Supplemental Benefits for the Chronically III? Yes

Select what type of benefit your SSBCI includes: : Additional Benefits

Are you offering a VBID Hospice Benefit? No

Are you offering Part C benefits under the VBID Model? (VBID Part D Rewards and Incentives programs should be entered in Section Rx) Yes

In addition to wellness and health care planning, what other interventions have you been approved by CMMI to offer? : Value-Based Design Flexibilities by Condition or Socioeconomic Status: Cash or Monetary Rebates

Value-Based Insurance Design Attestation : I attest that

**SECTION B: #19 VBID WELLNESS AND HEALTH CARE PLANNING**

WHP Program Type (choose one or more): : Medicare Health Risk Assessment

WHP Mode of Engagement (choose one or more): : Telephonic: In-Person: Web-Based

Does your organization offer Part C Rewards or Incentives for beneficiaries for the offer of WHP Services? No

Does your organization offer provider incentives for offering or engaging beneficiaries in WHP activities? No

Program Connectedness: Please check the way that advance care plans and/or advance directives are connected from your program to access points of care. : Provider/Patient portals: Data Warehouses

Expected Number of Beneficiaries to be Engaged Annually: 5162

**SECTION B: #19 VBID - CASH OR MONETARY REBATES**

Type of Cash or Monetary Rebates: : Debit Card/Check

Cash or Monetary Rebates amount per month: 210.00

Maximum Annual Cash or Monetary Rebates available: 2520.00

**SECTION B: #19A REDUCTION IN COSTS VBID/UF/SSBCI**

Does your VBID/MA Uniformity Flexibility/SSBCI benefit offer Part C reductions in cost? No

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI**

Does your VBID/MA Uniformity Flexibility/SSBCI benefit offer additional Part C benefits? Yes

How many packages do your Additional Benefits contain? (1-15) 1



**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - PACKAGE TYPE: PACKAGE**

**#1**

Is this package applicable to VBID or MA Uniformity Flexibility or SSBCI? **SSBCI**

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - CHRONIC CONDITIONS: SSBCI: PACKAGE #1**

To which chronic condition does this benefit apply? (Select all that apply):  
: Chronic alcohol and other drug dependence:  
Autoimmune disorders: Cancer: Cardiovascular disorders: Chronic heart failure: Dementia: Diabetes: End-stage liver disease: End-stage renal disease (ESRD): Severe hematologic disorders: HIV/AIDS: Chronic lung disorders: Chro: : : : : Chronic lung disorders

Other 1 Description: Crohn's disease or Ulcerative colitis

Other 2 Description: Anemia

Other 3 Description: Chronic obstructive pulmonary disease (COPD)

Other 4 Description: Severe mental retardation

Other 5 Description: Moderate to Severe Autism



**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 1 (PACKAGE INFO): PACKAGE #1**

Is there a prerequisite for any additional benefits for this package? **No**

Select all the Non-Medicare-covered additional benefits offered in this package: : 13i: Non-Primarily Health Related Benefits for the Chronically Ill

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 2 (OON/POS/PLAN-LEVEL DEDUCTIBLE): PACKAGE #1**

Are any benefits exempt from the plan-level deductible? **No**

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - BASE 3 (RETROACTIVE REIMBURSEMENT): PACKAGE #1**

Are you offering retroactive reimbursement? **No**

Is there a maximum benefit amount? **No**

**SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - NOTES: PACKAGE #1**

Notes: The following SSBCI benefits will be offered: - Pest Control - Transportation for Non-Medical Needs - General Supports for Living - Home Assistance Services  
Maximum benefit coverage periodicity applies for Pest Control and General Supports for Living - every three months.

**SECTION B: VBID/UF/SSBCI 19B #13I NON-PRIMARILY HEALTH RELATED BENEFITS FOR THE CHRONICALLY ILL - TYPE: PACKAGE #1**

Select what type of benefit your Non-Primarily Health Related Benefits for the Chronically Ill includes: : Pest Control: Transportation for Non-Medical Needs: General Supports for Living

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 1: PACKAGE #1**

Does the plan provide Pest Control as a supplemental benefit under Part C? **Yes**

|                                                                   |           |
|-------------------------------------------------------------------|-----------|
| Select type of benefit for Pest Control:                          | Mandatory |
| Is there a service-specific Maximum Plan Benefit Coverage amount? | No        |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?  | No        |

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 2: PACKAGE #1**

|                                          |    |
|------------------------------------------|----|
| Is there an enrollee Coinsurance?        | No |
| Is there an enrollee Deductible?         | No |
| Is there an enrollee Copayment?          | No |
| Is authorization required?               | No |
| Is a referral required for Pest Control? | No |

**SECTION B: VBID/UF/SSBCI 19B #13I PEST CONTROL - BASE 3: PACKAGE #1**

Notes: Services listed in this category will be combined with those filed under SSBCI Category "General Supports for Living". Member will choose up to Three (3) Services per quarter from the following options: - Pest Control - Preventive home cleaning/disinfection - Any of the services listed under "Home Assistance" (filed under "General Supports for Living")

**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 1: PACKAGE #1**

|                                                                                                    |                                      |
|----------------------------------------------------------------------------------------------------|--------------------------------------|
| Does the plan provide Transportation for Non-Medical Needs as a supplemental benefit under Part C? | Yes                                  |
| Select enhanced benefit:                                                                           | Plan-approved Location               |
| Select type of benefit for Plan-approved Location:                                                 | Mandatory                            |
| Is this benefit unlimited for number of trips for Plan-approved Location?                          | No                                   |
| Indicate number of trips for Plan-approved Location:                                               | 0                                    |
| Select Plan-approved Location Trips periodicity:                                                   | Every year                           |
| Select Type of Transportation for Non-Medical Needs for Plan-approved Location:                    | One-way                              |
| Select Mode of Transportation for Non-Medical Need for Plan-approved Location:                     | : Medical Transport: Other, Describe |



**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 2: PACKAGE #1**

|                                                                   |    |
|-------------------------------------------------------------------|----|
| Is there a service-specific Maximum Plan Benefit Coverage amount? | No |
| Is there a service-specific Maximum Enrollee Out-of-Pocket Cost?  | No |
| Is there an enrollee Coinsurance?                                 | No |
| Is there an enrollee Deductible?                                  | No |



**SECTION B: VBID/UF/SSBCI 19B #13I TRANSPORTATION FOR NON-MEDICAL NEEDS - BASE 3: PACKAGE #1**

Is there an enrollee Copayment? No  
Is authorization required? No  
Is a referral required for Transportation for Non-Medical Needs? No

Notes: Fleet includes 4-door sedans, minivans, buses with hydraulic ramps. The total number of trips is for a combination of two benefits: -10b - Transportation Services for Health Related Needs, and -19b - #13i - Transportation for Non-Medical Needs, if the beneficiary qualifies for SSBCI.

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 1: PACKAGE #1**

Does the plan provide General Supports for Living as a supplemental benefit under Part C? Yes  
Select type of benefit for General Supports for Living: Mandatory  
Is there a service-specific Maximum Plan Benefit Coverage amount? No  
Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No



**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 2: PACKAGE #1**

Is there an enrollee Coinsurance? No  
Is there an enrollee Deductible? No  
Is there an enrollee Copayment? No  
Is authorization required? No  
Is a referral required for General Supports for Living? No

**SECTION B: VBID/UF/SSBCI 19B #13I GENERAL SUPPORTS FOR LIVING - BASE 3: PACKAGE #1**

Notes: Home Assistance - Twelve (12) visits per year (three per quarter) for Home Assistance (Plumbing, Electricity, Locksmith, Pet Grooming, Technology Assistance) and categories listed under Pest Control.

**SECTION C: V/T - GENERAL - US**

Do you offer a US Visitor/Travel Program? No

**SECTION D: PLAN DEDUCTIBLE (IN-NETWORK)**

Is there an In-Network Plan Deductible? No

**SECTION D: MAX ENROLLEE COST LIMIT (IN-NETWORK)**

Is there an In-Network Maximum Enrollee Out-of-Pocket Cost? Yes

Is your In-Network Maximum Enrollee Out-of-Pocket (MOOP) Cost at the Voluntary or Mandatory Level? Voluntary

Indicate In-Network Maximum Enrollee Out-of-Pocket Cost Amount: 3400.00

Select the benefits that apply to the In-Network Maximum Enrollee Out-of-Pocket cost: : In-Network Medicare-covered benefits

Does the In-Network Maximum Enrollee Out-of-Pocket Cost apply to all In-Network Medicare-covered plan services? Yes

**SECTION D: REDUCTIONS IN COST SHARING - GENERAL**

Do you offer Reductions in Cost Sharing? No

**SECTION D: COMBINED BENEFITS - GENERAL**

Do you offer Combined Supplemental Benefits with uniform cost sharing? No

**SECTION RX: MEDICARE RX GENERAL 1**

Does your plan offer a Medicare Prescription drug (Part D) benefit? Yes

Select the type of drug benefit: Defined Standard

Describe the components of your pharmacy network (select all that apply): : Standard Retail: Out-of-Network: Standard Mail-Order: Long-Term Care

Sponsor attests that it will comply with 42 CFR 423.154. : Sponsor attests that it will comply with 42 CFR 423.154.

**SECTION RX: MEDICARE RX GENERAL 2**

Does plan utilize floor pricing? No

Does plan utilize ceiling pricing? No

Do you pay for over-the-counter medications (OTCs) under the utilization management program? No

**SECTION RX: DEFINED STANDARD - LOCATIONS AND LOCATION SUPPLY**

Select all Standard Retail Cost sharing Location/supply amount(s) that apply: : Standard Retail Cost Sharing - 1 month Supply: Standard Retail Cost Sharing - 2 month Supply: Standard Retail Cost Sharing - 3 month Supply

Enter number of days for Standard Retail Cost Sharing 1-month supply: 30

Enter number of days for Standard Retail Cost Sharing 2-month supply: 60

Enter number of days for Standard Retail Cost Sharing 3-month supply: 90

Select all Out-of-Network Pharmacy Location/supply amount(s) that apply: : Out-of-Network Pharmacy - one month supply

Enter number of days for Out-of-Network Pharmacy 1-month supply: 30

Select all Standard Mail-Order Cost Sharing Location/supply amount(s) that apply: : Standard Mail-Order - 3-month supply

Enter number of days for Standard Mail-Order Cost Sharing 3-month supply: 90

Select the Long-Term Care Pharmacy one month Location/supply amount(s) that apply: : Long-Term Care Pharmacy - 1-month supply



Blue ink signature and scribbles.

Enter number of days for Long-Term Care Pharmacy 1-month supply: 31

Are all of the drugs on your formulary available with an extended day supply? No

Are any of the drugs available at an extended day supply limited to a 1-month supply for the first fill? Yes

**SECTION RX: VBID - GENERAL**

Are you offering Part D Benefits and/or Part D Rewards and Incentives under the VBID Model? No



A handwritten signature in blue ink, consisting of several loops and a long horizontal stroke, positioned below the stamp.