

MEDICARE PLATINO CONTRACT

APPENDIX C (1) (23)

MEDICARE ADVANTAGE
PRODUCT PLAN BENEFITS
PACKAGE (PBP)

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: 06/06/2022
PBP Software Version: 2023.01
Plan Ready for Upload
Timestamp: 06/06/2022 05:29:52 PM SA
Western Standard Time
MA BPT Timestamp: 06/06/2022 09:36:41 PM SA
Western Standard Time
PD BPT Timestamp: 06/06/2022 09:36:57 PM SA
Western Standard Time
Last Upload File Creation
Timestamp: 06/06/2022 09:52:24 PM SA
Western Standard Time
Upload Status: 06/06/2022 #02466

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.mcsclearcare.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



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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



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Plan ID: 002
 Segment ID: 0
 Contract Period: 2023
 Plan Geographic Name: Puerto Rico
 Is this an Employer-Only plan? No

SECTION A: SECTION A-2

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



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Customer Service Contact (866)627-8181
Phone Number for Prospective Part D Medicare Beneficiaries:

SECTION A: SECTION A-4

Customer Service Contact (787)620-2528
Local Phone Number for Prospective Part D Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Medicare Beneficiaries:

Customer Service Contact (866)627-8182
Local TTY for Current Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Prospective Medicare Beneficiaries:

Customer Service Contact (866)627-8182
Local TTY for Prospective Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Part D Medicare Beneficiaries:

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

Customer Service Contact (866)627-8182
TTY for Prospective Part D Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Part D Medicare Beneficiaries:

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 No



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are entered in Section B of the PBP software)

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



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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



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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 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 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

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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 No



Maximum Enrollee Out-of-Pocket Cost?

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



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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? No

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

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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-



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Pocket Cost?

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? No

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



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

Is there an enrollee Coinsurance?	No
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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



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Medicare-covered
Observation Services?

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



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Select Mode of Transportation : Medical Transport
for Plan Approved Health-related Location:

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



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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 No



Dialysis Services?

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? Yes

Select type of benefit for OTC Items: Mandatory

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

Indicate Maximum Plan Benefit Coverage amount: 0.00

Select Maximum Plan Benefit Coverage periodicity: Every month

Does your Maximum Plan Benefit Coverage amount carry forward to the next period if it is unused? Yes

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

Are you offering Nicotine Replacement Therapy (NRT) as a Part C OTC benefit? No

SECTION B: #13B OTC ITEMS - BASE 2

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Does this cover all of the OTC list which may be found in Chapter 4 of the Medicare Managed Care Manual? No

SECTION B: #13B OTC ITEMS - BASE 3

Notes: This benefit is combined with the SSBCI Benefit Card. The combined amount appears in Section D.

For members that are not SSBCI-eligible, the monthly balance will only be available for allowed OTC Items.

SECTION B: #13C MEAL BENEFIT - BASE 1

Does the plan provide a limited duration Meal Benefit as a supplemental benefit under Part C? Note: Only primarily health-related meals offered in accordance with Chapter 4 of the MMCM should be entered in this section. No

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

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supplemental benefit under Part C?

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

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



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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



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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 No



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supplemental benefit under Part C?

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



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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 No



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Coverage amount?

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

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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 2500.00



Benefit Coverage amount:

Indicate Maximum Plan Every year

Benefit Coverage periodicity:

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

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



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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
- : Chronic and disabling mental health conditions
- : Neurologic disorders
- : Stroke
- : Other 1
- : Other 2
- : Other 3
- : Other 4
- : Other 5

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 (MAXIMUM AGGREGATE AMOUNT): PACKAGE #1

Is there a package level maximum coverage amount? No

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

Notes: The following SSBCI benefits



will be offered:

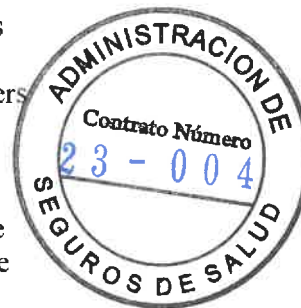
- SSBCI Card* w/monthly periodicity and rollover
- Pest Control and General Supports for Living - Home Assistance Services w/quarterly periodicity
- Transportation for Non-Medical Needs

The following general categories will be covered for the SSBCI Card:

1. Food, produce and prepared foods
2. General supports for daily living
3. Transportation to Non-Medical needs
4. OTC, Hygiene, personal care, first aid, hurricane preparedness items
5. Gasoline and auto repairs
6. Cleaning Products, Air Quality Equipment and Services, Pest Control, hardware / tools to support house maintenance, appliances
7. Social needs benefits
8. Services supporting self-direction
9. Copays and coinsurances for health services, supports for complementary therapies
10. Items for physical and mental exercise, cognitive functions

The following Chronic Conditions will be covered:

1. Chronic alcohol and other drugs dependence
2. Autoimmune disorders
3. Cancer
4. Cardiovascular disorders
5. Chronic heart failure
6. Dementia
7. Diabetes
8. End-stage liver disease
9. End-stage renal disease (ESRD)
10. Severe hematologic disorders
11. HIV/AIDS



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- 12. Chronic lung disorders
- 13. Chronic and disabling mental health conditions
- 14. Neurologic disorders
- 15. Stroke
- 16. Crohn's Disease
- 17. Ulcerative Colitis
- 18. Anemia
- 19. Chronic Obstructive Pulmonary Disease (COPD)
- 20. Moderate to Severe Autism
- 21. Severe Mental Retardation
- 22. Rheumatologic disease
- 23. Hx of cancer (Personal history of cancer)
- 24. Hypertension
- 25. Valvular heart disease
- 26. Cerebrovascular disease
- 27. Chronic viral hepatitis C
- 28. Chronic liver disease
- 29. Neurodegenerative disease
- 30. Malnutrition and Cachexia
- 31. Obesity
- 32. Chronic kidney disease
- 33. Colostomy status
- 34. Non-pressure chronic ulcer
- 35. Others (as identified).

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:

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

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - BASE 1: PACKAGE #1

Does the plan provide Food and Produce as a supplemental benefit under Part C? Yes

Select type of benefit for Food and Produce: Mandatory

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

Indicate Maximum Plan Benefit Coverage amount: 0.00

Select Maximum Plan Benefit Coverage periodicity: Every month

Is there a service-specific No



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Maximum Enrollee Out-of-Pocket Cost?

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - 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 Food and Produce? No

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - BASE 3: PACKAGE #1

Notes: This benefit is combined with OTC. The combined amount appears in Section D. Unused balances rollover to the next month. For members that are not SSBCI-eligible, the monthly balance will only be available for allowed OTC Items.

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



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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

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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



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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, Hairstyling, Basic Gardening) 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 Lower, Intermediate or Mandatory Level? Lower

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? Yes

Select the number of Combined Supplemental Benefit packages you are offering? 1

SECTION D: COMBINED BENEFITS #1

Select which non-Medicare covered benefits are included in your Combined : 13b: Over-the-Counter (OTC) Items : 19b: Additional Benefits for VBID/UF/SSBCI



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Supplemental Benefit package:

What is your combined supplemental benefits mode of delivery? : Other

Other Description: Combined SSBCI Card/OTC benefit

Is the enrollee limited to one or more of the combined supplemental benefits from the package which they must select in advance? No

Do you offer Combined Supplemental Benefits with a shared maximum plan benefit amount? Yes

Max Plan Benefit Amount: 90.00

Select Maximum Plan Benefit Coverage Amount Periodicity: Every month

Do you offer Combined Supplemental Benefits with a shared visit limit? No

SECTION D: NOTES

Notes: Non-SSBCI eligible members will receive full card allowance in OTC.

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

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



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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: VBIID - GENERAL

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

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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: 06/06/2022
PBP Software Version: 2023.01
Plan Ready for Upload
Timestamp: 06/06/2022 05:31:09 PM SA
Western Standard Time
MA BPT Timestamp: 06/06/2022 09:36:42 PM SA
Western Standard Time
PD BPT Timestamp: 06/06/2022 09:36:57 PM SA
Western Standard Time
Last Upload File Creation
Timestamp: 06/06/2022 09:52:24 PM SA
Western Standard Time
Upload Status: 06/06/2022 #02466

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



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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



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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



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Plan ID: 017
 Segment ID: 0
 Contract Period: 2023
 Plan Geographic Name: Puerto Rico
 Is this an Employer-Only plan? No

SECTION A: SECTION A-2

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



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Customer Service Contact (866)627-8181
Phone Number for Prospective
Part D Medicare
Beneficiaries:

SECTION A: SECTION A-4

Customer Service Contact (787)620-2528
Local Phone Number for
Prospective Part D Medicare
Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Medicare
Beneficiaries:

Customer Service Contact (866)627-8182
Local TTY for Current
Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Prospective Medicare
Beneficiaries:

Customer Service Contact (866)627-8182
Local TTY for Prospective
Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Part D
Medicare Beneficiaries:

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

Customer Service Contact (866)627-8182
TTY for Prospective Part D
Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Part D
Medicare Beneficiaries:

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 No



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are entered in Section B of the PBP software)

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



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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



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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 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 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 No



Maximum Enrollee Out-of-Pocket Cost?

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



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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? No

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



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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-



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Pocket Cost?

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? No

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



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SERVICES - BASE 4

Is authorization required? Yes

Is a referral required for

Outpatient Diagnostic
Procedures/Test/Lab Services?

**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?

**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 No

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Medicare-covered
Observation Services?

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



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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



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Select Mode of Transportation : Medical Transport
for Plan Approved Health-
related Location:

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



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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 No



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Dialysis Services?

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? Yes

Select type of benefit for OTC Items: Mandatory

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

Indicate Maximum Plan Benefit Coverage amount: 0.00

Select Maximum Plan Benefit Coverage periodicity: Every month

Does your Maximum Plan Benefit Coverage amount carry forward to the next period if it is unused? Yes



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

Are you offering Nicotine Replacement Therapy (NRT) as a Part C OTC benefit? No

SECTION B: #13B OTC ITEMS - BASE 2

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Does this cover all of the OTC list which may be found in Chapter 4 of the Medicare Managed Care Manual? No

SECTION B: #13B OTC ITEMS - BASE 3

Notes: This benefit is combined with the SSBCI Benefit Card. The combined amount appears in Section D.

For members that are not SSBCI-eligible, the monthly balance will only be available for allowed OTC Items.

SECTION B: #13C MEAL BENEFIT - BASE 1

Does the plan provide a limited duration Meal Benefit as a supplemental benefit under Part C? Note: Only primarily health-related meals offered in accordance with Chapter 4 of the MMCM should be entered in this section. No



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 No

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supplemental benefit under Part C?

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



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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

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



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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



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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 No



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supplemental benefit under Part C?

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



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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: 4000.00

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 No



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Coverage amount?

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



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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

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



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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 3000.00



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Benefit Coverage amount:

Indicate Maximum Plan Every year

Benefit Coverage periodicity:

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

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



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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
- : Chronic and disabling mental health conditions
- : Neurologic disorders
- : Stroke
- : Other 1
- : Other 2
- : Other 3
- : Other 4
- : Other 5

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 (MAXIMUM AGGREGATE AMOUNT): PACKAGE #1

Is there a package level maximum coverage amount? No

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

Notes: The following SSBCI benefits



will be offered:

- SSBCI Card* w/monthly periodicity and rollover
- Pest Control and General Supports for Living - Home Assistance Services w/quarterly periodicity
- Transportation for Non-Medical Needs

The following general categories will be covered for the SSBCI Card:

1. Food, produce and prepared foods
2. General supports for daily living
3. Transportation to Non-Medical needs
4. OTC, Hygiene, personal care, first aid, hurricane preparedness items
5. Gasoline and auto repairs
6. Cleaning Products, Air Quality Equipment and Services, Pest Control, hardware / tools to support house maintenance, appliances
7. Social needs benefits
8. Services supporting self-direction
9. Copays and coinsurances for health services, supports for complementary therapies
10. Items for physical and mental exercise, cognitive functions

The following Chronic Conditions will be covered:

1. Chronic alcohol and other drugs dependence
2. Autoimmune disorders
3. Cancer
4. Cardiovascular disorders
5. Chronic heart failure
6. Dementia
7. Diabetes
8. End-stage liver disease
9. End-stage renal disease (ESRD)
10. Severe hematologic disorders
11. HIV/AIDS



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- 12. Chronic lung disorders
- 13. Chronic and disabling mental health conditions
- 14. Neurologic disorders
- 15. Stroke
- 16. Crohn's Disease
- 17. Ulcerative Colitis
- 18. Anemia
- 19. Chronic Obstructive Pulmonary Disease (COPD)
- 20. Moderate to Severe Autism
- 21. Severe Mental Retardation
- 22. Rheumatologic disease
- 23. Hx of cancer (Personal history of cancer)
- 24. Hypertension
- 25. Valvular heart disease
- 26. Cerebrovascular disease
- 27. Chronic viral hepatitis C
- 28. Chronic liver disease
- 29. Neurodegenerative disease
- 30. Malnutrition and Cachexia
- 31. Obesity
- 32. Chronic kidney disease
- 33. Colostomy status
- 34. Non-pressure chronic ulcer
- 35. Others (as identified).

SECTION B: VBIID/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:

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

SECTION B: VBIID/UF/SSBCI 19B #13I FOOD AND PRODUCE - BASE 1: PACKAGE #1

Does the plan provide Food and Produce as a supplemental benefit under Part C? Yes

Select type of benefit for Food and Produce: Mandatory

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

Indicate Maximum Plan Benefit Coverage amount: 0.00

Select Maximum Plan Benefit Coverage periodicity: Every month

Is there a service-specific No



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Maximum Enrollee Out-of-Pocket Cost?

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - 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 Food and Produce?	No

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - BASE 3: PACKAGE #1

Notes: This benefit is combined with OTC. The combined amount appears in Section D. Unused balances rollover to the next month. For members that are not SSBCI-eligible, the monthly balance will only be available for allowed OTC Items.

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



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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: VBIID/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: VBIID/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

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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, Hairstyling, Basic Gardening) 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 Lower, Intermediate or Mandatory Level? Lower

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? Yes

Select the number of Combined Supplemental Benefit packages you are offering? 1

SECTION D: COMBINED BENEFITS #1

Select which non-Medicare covered benefits are included in your Combined : 13b: Over-the-Counter (OTC) Items : 19b: Additional Benefits for VBIID/UF/SSBCI



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Supplemental Benefit package:

What is your combined supplemental benefits mode of delivery? : Other

Other Description: Combined SSBCI Card/OTC benefit

Is the enrollee limited to one or more of the combined supplemental benefits from the package which they must select in advance? No

Do you offer Combined Supplemental Benefits with a shared maximum plan benefit amount? Yes

Max Plan Benefit Amount: 80.00

Select Maximum Plan Benefit Coverage Amount Periodicity: Every month

Do you offer Combined Supplemental Benefits with a shared visit limit? No

SECTION D: NOTES

Notes: Non-SSBCI eligible members will receive full card allowance in OTC.

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

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



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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



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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: 06/06/2022
PBP Software Version: 2023.01
Plan Ready for Upload
Timestamp: 06/06/2022 05:31:19 PM SA
Western Standard Time
MA BPT Timestamp: 06/06/2022 09:36:42 PM SA
Western Standard Time
PD BPT Timestamp: 06/06/2022 09:36:57 PM SA
Western Standard Time
Last Upload File Creation
Timestamp: 06/06/2022 09:52:24 PM SA
Western Standard Time
Upload Status: 06/06/2022 #02466

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 MasCa\$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



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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



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Plan ID: 029
 Segment ID: 0
 Contract Period: 2023
 Plan Geographic Name: Puerto Rico
 Is this an Employer-Only plan? No

SECTION A: SECTION A-2

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



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Customer Service Contact (866)627-8181
Phone Number for Prospective
Part D Medicare
Beneficiaries:

SECTION A: SECTION A-4

Customer Service Contact (787)620-2528
Local Phone Number for
Prospective Part D Medicare
Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Medicare
Beneficiaries:

Customer Service Contact (866)627-8182
Local TTY for Current
Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Prospective Medicare
Beneficiaries:

Customer Service Contact (866)627-8182
Local TTY for Prospective
Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Part D
Medicare Beneficiaries:

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

Customer Service Contact (866)627-8182
TTY for Prospective Part D
Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Part D
Medicare Beneficiaries:

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 No



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are entered in Section B of the PBP software)

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



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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 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 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

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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
No



Maximum Enrollee Out-of-Pocket Cost?

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? No

**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



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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-

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Pocket Cost?

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? No

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

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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

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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

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Medicare-covered
Observation Services?

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

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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: 26

Select Plan Approved Health-
related Location Trips
periodicity: Every year

Select Type of Transportation
for Plan Approved Health-
related Location: One-way



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Select Mode of Transportation : Medical Transport
for Plan Approved Health-
related Location:

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



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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 No



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Dialysis Services?

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? Yes

Select type of benefit for OTC Items: Mandatory

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

Indicate Maximum Plan Benefit Coverage amount: 0.00

Select Maximum Plan Benefit Coverage periodicity: Every month

Does your Maximum Plan Benefit Coverage amount carry forward to the next period if it is unused? Yes



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

Are you offering Nicotine Replacement Therapy (NRT) as a Part C OTC benefit? No

SECTION B: #13B OTC ITEMS - BASE 2

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Does this cover all of the OTC list which may be found in Chapter 4 of the Medicare Managed Care Manual? No

SECTION B: #13B OTC ITEMS - BASE 3

Notes: This benefit is combined with the SSBCI Benefit Card. The combined amount appears in Section D.

For members that are not SSBCI-eligible, the monthly balance will only be available for allowed OTC Items.

SECTION B: #13C MEAL BENEFIT - BASE 1

Does the plan provide a limited duration Meal Benefit as a supplemental benefit under Part C? Note: Only primarily health-related meals offered in accordance with Chapter 4 of the MMCM should be entered in this section. No

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 No



supplemental benefit under Part C?

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

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



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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

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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



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supplemental benefit under Part C?

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: **2100.00**

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 **No**

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Coverage amount?

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

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

Indicate Combined Maximum Plan Benefit Coverage amount: 0.00

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. This benefit amount is combined with a hearing aid maximum amount.

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



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Fitting/Evaluation for Hearing Aid:

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 Plan-specified amount per



Benefit Coverage type: period
 Indicate Maximum Plan 0.00
 Benefit Coverage amount:
 Indicate Maximum Plan Every year
 Benefit Coverage periodicity:

SECTION B: #18B HEARING AIDS - BASE 3

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

SECTION B: #18B HEARING AIDS - BASE 4

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

SECTION B: #18B HEARING AIDS - BASE 5

Is authorization required? No
 Is a referral required for Yes
 Hearing Aids?

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

This benefit is combined with
 the eyewear maximum
 amount.

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

Does your plan include MA No
 Uniformity Flexibility with
 reductions in cost or
 additional benefits?
 Do you offer Special Yes
 Supplemental Benefits for the
 Chronically III?

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

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

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

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

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



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

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

To which chronic condition : Chronic alcohol and other
does this benefit apply? drug dependence
(Select all that apply): : 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
: Chronic and disabling mental
health conditions
: Neurologic disorders
: Stroke
: Other 1
: Other 2
: Other 3
: Other 4
: Other 5

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 No
additional benefits for this
package?

Select all the Non-Medicare- : 13i: Non-Primarily Health
covered additional benefits Related Benefits for the
offered in this package: 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 No
the plan-level deductible?

**SECTION B: #19B ADDITIONAL BENEFITS FOR
VBID/UF/SSBCI - BASE 3 (MAXIMUM AGGREGATE**



AMOUNT): PACKAGE #1

Is there a package level maximum coverage amount? No

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

Notes: The following SSBCI benefits will be offered:
- SSBCI Card* w/monthly periodicity and rollover
- Pest Control and General Supports for Living - Home Assistance Services w/quarterly periodicity
- Transportation for Non-Medical Needs

The following general categories will be covered for the SSBCI Card:

1. Food, produce and prepared foods
2. General supports for daily living
3. Transportation to Non-Medical needs
4. OTC, Hygiene, personal care, first aid, hurricane preparedness items
5. Gasoline and auto repairs
6. Cleaning Products, Air Quality Equipment and Services, Pest Control, hardware / tools to support house maintenance, appliances
7. Social needs benefits
8. Services supporting self-direction
9. Copays and coinsurances for health services, supports for complementary therapies
10. Items for physical and mental exercise, cognitive functions

The following Chronic Conditions will be covered:

1. Chronic alcohol and other drugs dependence
2. Autoimmune disorders
3. Cancer
4. Cardiovascular disorders
5. Chronic heart failure
6. Dementia



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- 7. Diabetes
- 8. End-stage liver disease
- 9. End-stage renal disease (ESRD)
- 10. Severe hematologic disorders
- 11. HIV/AIDS
- 12. Chronic lung disorders
- 13. Chronic and disabling mental health conditions
- 14. Neurologic disorders
- 15. Stroke
- 16. Crohn's Disease
- 17. Ulcerative Colitis
- 18. Anemia
- 19. Chronic Obstructive Pulmonary Disease (COPD)
- 20. Moderate to Severe Autism
- 21. Severe Mental Retardation
- 22. Rheumatologic disease
- 23. Hx of cancer (Personal history of cancer)
- 24. Hypertension
- 25. Valvular heart disease
- 26. Cerebrovascular disease
- 27. Chronic viral hepatitis C
- 28. Chronic liver disease
- 29. Neurodegenerative disease
- 30. Malnutrition and Cachexia
- 31. Obesity
- 32. Chronic kidney disease
- 33. Colostomy status
- 34. Non-pressure chronic ulcer
- 35. Others (as identified).

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:

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

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - BASE 1: PACKAGE #1

Does the plan provide Food and Produce as a supplemental benefit under Part C? **Yes**

Select type of benefit for Food and Produce: **Mandatory**

Is there a service-specific Maximum Plan Benefit **Yes**



Coverage amount?
 Indicate Maximum Plan Benefit Coverage amount: 0.00
 Select Maximum Plan Benefit Coverage periodicity: Every month
 Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - 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 Food and Produce? No

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - BASE 3: PACKAGE #1

Notes: This benefit is combined with OTC. The combined amount appears in Section D. Unused balances rollover to the next month. For members that are not SSBCI-eligible, the monthly balance will only be available for allowed OTC Items.

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



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Copayment?

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 No

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Maximum Enrollee Out-of-Pocket Cost?

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 No



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General Supports for Living?

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, Hairstyling, Basic Gardening) 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 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 Lower, Intermediate or Mandatory Level? Lower

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 Yes



Supplemental Benefits with uniform cost sharing?

Select the number of Combined Supplemental Benefit packages you are offering? 2

SECTION D: COMBINED BENEFITS #1

Select which non-Medicare covered benefits are included in your Combined Supplemental Benefit package: : 17b1: Contact Lenses : 17b2: Eyeglasses (lenses and frames) : 17b3: Eyeglass lenses : 17b4: Eyeglass frames : 18b1: Hearing Aids (all types)

What is your combined supplemental benefits mode of delivery? : Other

Other Description: Combined Eyewear and Hearing Allowance

Is the enrollee limited to one or more of the combined supplemental benefits from the package which they must select in advance? No

Do you offer Combined Supplemental Benefits with a shared maximum plan benefit amount? Yes

Max Plan Benefit Amount: 500.00

Select Maximum Plan Benefit Coverage Amount Periodicity: Every year

Do you offer Combined Supplemental Benefits with a shared visit limit? No

SECTION D: COMBINED BENEFITS #2

Select which non-Medicare covered benefits are included in your Combined Supplemental Benefit package: : 13b: Over-the-Counter (OTC) Items : 19b: Additional Benefits for VBID/UF/SSBCI

What is your combined supplemental benefits mode of delivery? : Other

Other Description: Combined SSBCI Card/OTC benefit

Is the enrollee limited to one or more of the combined supplemental benefits from the package which they must select in advance? No

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Do you offer Combined Supplemental Benefits with a shared maximum plan benefit amount? Yes

Max Plan Benefit Amount: 60.00
Select Maximum Plan Benefit Coverage Amount Periodicity: Every month

Do you offer Combined Supplemental Benefits with a shared visit limit? No

SECTION D: NOTES

Notes: Non-SSBCI eligible members will receive full card allowance in OTC.

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

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

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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

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PLAN BENEFIT PACKAGE (PBP) DATA ENTRY SYSTEM DATA REPORT

DATA REPORT FOR Contract H5577, PLAN 037, SEGMENT
0

Module: PBP
Requested By: d3ua

PLAN SYSTEM INFORMATION

Last entry Date: 06/06/2022
PBP Software Version: 2023.01
Plan Ready for Upload
Timestamp: 06/06/2022 05:31:41 PM SA
Western Standard Time
MA BPT Timestamp: 06/06/2022 09:36:42 PM SA
Western Standard Time
PD BPT Timestamp: 06/06/2022 09:36:58 PM SA
Western Standard Time
Last Upload File Creation
Timestamp: 06/06/2022 09:52:24 PM SA
Western Standard Time
Upload Status: 06/06/2022 #02466

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



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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
 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



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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



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Plan ID: 037
 Segment ID: 0
 Contract Period: 2023
 Plan Geographic Name: Puerto Rico
 Is this an Employer-Only plan? No

SECTION A: SECTION A-2

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



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Customer Service Contact (866)627-8181
Phone Number for Prospective
Part D Medicare
Beneficiaries:

SECTION A: SECTION A-4

Customer Service Contact (787)620-2528
Local Phone Number for
Prospective Part D Medicare
Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Medicare
Beneficiaries:

Customer Service Contact (866)627-8182
Local TTY for Current
Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Prospective Medicare
Beneficiaries:

Customer Service Contact (866)627-8182
Local TTY for Prospective
Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Part D
Medicare Beneficiaries:

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

Customer Service Contact (866)627-8182
TTY for Prospective Part D
Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Part D
Medicare Beneficiaries:

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



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are entered in Section B of the PBP software)

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



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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



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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 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 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



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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 No



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Maximum Enrollee Out-of-Pocket Cost?

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



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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? No

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



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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

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Pocket Cost?

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? No

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



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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



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Medicare-covered
Observation Services?

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

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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

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Select Mode of Transportation : Medical Transport
 for Plan Approved Health-related Location:

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



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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 No



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Dialysis Services?

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? Yes

Select type of benefit for OTC Items: Mandatory

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

Indicate Maximum Plan Benefit Coverage amount: 0.00

Select Maximum Plan Benefit Coverage periodicity: Every month

Does your Maximum Plan Benefit Coverage amount carry forward to the next period if it is unused? Yes



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

Are you offering Nicotine Replacement Therapy (NRT) as a Part C OTC benefit? No

SECTION B: #13B OTC ITEMS - BASE 2

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Does this cover all of the OTC list which may be found in Chapter 4 of the Medicare Managed Care Manual? No

SECTION B: #13B OTC ITEMS - BASE 3

Notes: This benefit is combined with the SSBCI Benefit Card. The combined amount appears in Section D.

For members that are not SSBCI-eligible, the monthly balance will only be available for allowed OTC Items.

SECTION B: #13C MEAL BENEFIT - BASE 1

Does the plan provide a limited duration Meal Benefit as a supplemental benefit under Part C? Note: Only primarily health-related meals offered in accordance with Chapter 4 of the MMCM should be entered in this section. No

SECTION B: #13D OTHER 1 - BASE 1

Enter name of Service (Optional): Home Bundle: Diapers, Cream, Ensure, Wipes & Others

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: 250.00

Select Maximum Plan Benefit Coverage periodicity: Other, Describe



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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: Home Bundle periodicity is monthly.

SECTION B: #13E OTHER 2 - BASE 1

Enter name of Service (Optional): In-Home Foot Care

Select type of benefit for Other 2: 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: #13E OTHER 2 - 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: #13E OTHER 2 - BASE 3

Notes: 1 visit per quarter.

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



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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



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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

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



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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 No



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mandatory supplemental benefit?

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



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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



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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 Yes



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Maximum Plan Benefit Coverage amount?
 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: 0.00
 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. This benefit amount is combined with a hearing aid maximum amount.

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 1



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Hearing Exams:
 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 Both ears combined



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Benefit Coverage Amount
apply per ear or for both ears
combined?

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

Indicate Maximum Plan Benefit Coverage amount: 0.00

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.

This benefit is combined with the eyewear maximum amount.

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? No

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 : Value-Based Design Flexibilities by Condition or

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other interventions have you been approved by CMMI to offer? Socioeconomic Status

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: 2324

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? VBID

SECTION B: #19B ADDITIONAL BENEFITS FOR

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VBID/UF/SSBCI - TARGET POPULATION: VBID: PACKAGE #1

Targeting Methodology - : Socioeconomic Status
Please choose one or both:

Select LIS reduction level: : Dual-Eligible Status (for territories)

Expected Number of Enrollees to be Targeted: 2324

Expected Number of Enrollees to be engaged and receive Model benefits: 2324

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 (MAXIMUM AGGREGATE AMOUNT): PACKAGE #1

Is there a package level maximum coverage amount? No

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

Notes: The following SSBCI benefits will be offered:
- SSBCI Card* w/monthly periodicity and rollover
- Pest Control and General Supports for Living - Home Assistance Services w/quarterly periodicity
- Transportation for Non-Medical Needs

The following general categories will be covered for the SSBCI Card:
1. Food, produce and prepared foods
2. General supports for daily living
3. Transportation to Non-Medical needs



4. OTC, Hygiene, personal care, first aid, hurricane preparedness items
5. Gasoline and auto repairs
6. Cleaning Products, Air Quality Equipment and Services, Pest Control, hardware / tools to support house maintenance, appliances
7. Social needs benefits
8. Services supporting self-direction
9. Copays and coinsurances for health services, supports for complementary therapies
10. Items for physical and mental exercise, cognitive functions

The following Chronic Conditions will be covered:

1. Chronic alcohol and other drugs dependence
2. Autoimmune disorders
3. Cancer
4. Cardiovascular disorders
5. Chronic heart failure
6. Dementia
7. Diabetes
8. End-stage liver disease
9. End-stage renal disease (ESRD)
10. Severe hematologic disorders
11. HIV/AIDS
12. Chronic lung disorders
13. Chronic and disabling mental health conditions
14. Neurologic disorders
15. Stroke
16. Crohn's Disease
17. Ulcerative Colitis
18. Anemia
19. Chronic Obstructive Pulmonary Disease (COPD)
20. Moderate to Severe Autism
21. Severe Mental Retardation
22. Rheumatologic disease
23. Hx of cancer (Personal history of cancer)
24. Hypertension
25. Valvular heart disease
26. Cerebrovascular disease



- 27. Chronic viral hepatitis C
- 28. Chronic liver disease
- 29. Neurodegenerative disease
- 30. Malnutrition and Cachexia
- 31. Obesity
- 32. Chronic kidney disease
- 33. Colostomy status
- 34. Non-pressure chronic ulcer
- 35. Others (as identified).

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:

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

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - BASE 1: PACKAGE #1

Does the plan provide Food and Produce as a supplemental benefit under Part C? Yes

Select type of benefit for Food and Produce: Mandatory

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

Indicate Maximum Plan Benefit Coverage amount: 0.00

Select Maximum Plan Benefit Coverage periodicity: Every month

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

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - 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 Food and Produce? No

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - BASE 3: PACKAGE #1

Notes: This benefit is combined with OTC. The combined amount



appears in Section D. Unused balances rollover to the next month. For members that are not SSBCI-eligible, the monthly balance will only be available for allowed OTC Items.

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 Yes

Transportation for Non-Medical Needs as a supplemental benefit under Part C?

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



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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, Hairstyling, Basic Gardening) 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 Lower



Enrollee Out-of-Pocket (MOOP) Cost at the Lower, Intermediate or Mandatory Level?

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? Yes

Select the number of Combined Supplemental Benefit packages you are offering? 2

SECTION D: COMBINED BENEFITS #1

Select which non-Medicare covered benefits are included in your Combined Supplemental Benefit package: : 17b1: Contact Lenses : 17b2: Eyeglasses (lenses and frames) : 17b3: Eyeglass lenses : 17b4: Eyeglass frames : 18b1: Hearing Aids (all types)

What is your combined supplemental benefits mode of delivery? : Other

Other Description: Combined Eyewear and Hearing Allowance

Is the enrollee limited to one or more of the combined supplemental benefits from the package which they must select in advance? No

Do you offer Combined Supplemental Benefits with a shared maximum plan benefit amount? Yes

Max Plan Benefit Amount: 1000.00



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Select Maximum Plan Benefit Coverage Amount Periodicity: Every year
 Do you offer Combined Supplemental Benefits with a shared visit limit? No

SECTION D: COMBINED BENEFITS #2

Select which non-Medicare covered benefits are included in your Combined Supplemental Benefit package: : 13b: Over-the-Counter (OTC) Items : 19b: Additional Benefits for VBID/UF/SSBCI

What is your combined supplemental benefits mode of delivery? : Other

Other Description: Combined SSBCI Card/OTC benefit

Is the enrollee limited to one or more of the combined supplemental benefits from the package which they must select in advance? No

Do you offer Combined Supplemental Benefits with a shared maximum plan benefit amount? Yes

Max Plan Benefit Amount: 50.00

Select Maximum Plan Benefit Coverage Amount Periodicity: Every month

Do you offer Combined Supplemental Benefits with a shared visit limit? No

SECTION D: NOTES

Notes: Non-SSBCI eligible members will receive full card allowance in OTC.

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

Do you pay for over-the-counter medications (OTCs) No



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under the utilization management program?

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

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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: 06/06/2022
PBP Software Version: 2023.01
Plan Ready for Upload
Timestamp: 06/06/2022 05:32:12 PM SA
Western Standard Time
MA BPT Timestamp: 06/06/2022 09:36:43 PM SA
Western Standard Time
PD BPT Timestamp: 06/06/2022 09:36:58 PM SA
Western Standard Time
Last Upload File Creation
Timestamp: 06/06/2022 09:52:24 PM SA
Western Standard Time
Upload Status: 06/06/2022 #02466

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



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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



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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: 2023
 Plan Geographic Name: Puerto Rico West 39
 Is this an Employer-Only plan? No

SECTION A: SECTION A-2

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 Medicare Beneficiaries: (866)627-8183



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Part D Medicare Beneficiaries:

Customer Service Contact (787)620-2530
Local Phone Number for Current Part D Medicare Beneficiaries:

Customer Service Contact (866)627-8181
Phone Number for Prospective Part D Medicare Beneficiaries:

SECTION A: SECTION A-4

Customer Service Contact (787)620-2528
Local Phone Number for Prospective Part D Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Medicare Beneficiaries:

Customer Service Contact (866)627-8182
Local TTY for Current Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Prospective Medicare Beneficiaries:

Customer Service Contact (866)627-8182
Local TTY for Prospective Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Part D Medicare Beneficiaries:

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

Customer Service Contact (866)627-8182
TTY for Prospective Part D Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Part D Medicare Beneficiaries:

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



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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



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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



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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 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 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 Yes



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Worldwide Emergency/Urgent Coverage as a supplemental benefit under Part C?

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,



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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



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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? No

**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? Yes



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Services?

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? No

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



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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



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Deductible?

Is there an enrollee No

Copayment?

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

Is authorization required? Yes

Is a referral required for Yes

Outpatient Diagnostic Procedures/Test/Lab Services?

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 Yes

Outpatient Diagnostic/Therapeutic Radiological, and X-Ray Services?

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



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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 Mandatory



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Waived:

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: 30

Select Plan Approved Health-related Location Trips: Every year



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periodicity:

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 -



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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



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Copayment?

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? Yes

Select type of benefit for OTC Items: Mandatory

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

Indicate Maximum Plan Benefit Coverage amount: 0.00

Select Maximum Plan Benefit Coverage periodicity: Every month



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Does your Maximum Plan Benefit Coverage amount carry forward to the next period if it is unused? Yes

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

Are you offering Nicotine Replacement Therapy (NRT) as a Part C OTC benefit? No

SECTION B: #13B OTC ITEMS - BASE 2

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Does this cover all of the OTC list which may be found in Chapter 4 of the Medicare Managed Care Manual? No

SECTION B: #13B OTC ITEMS - BASE 3

Notes: This benefit is combined with the SSBCI Benefit Card. The combined amount appears in Section D.

For members that are not SSBCI-eligible, the monthly balance will only be available for allowed OTC Items.

SECTION B: #13C MEAL BENEFIT - BASE 1

Does the plan provide a limited duration Meal Benefit as a supplemental benefit under Part C? Note: Only primarily health-related meals offered in accordance with Chapter 4 of the MMCM should be entered in this section. No

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



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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 Mandatory



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Alternative Therapies:

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

Nutritional/Dietary Benefit Notes: Personal evaluation and diet plan designed by licensed dietitian according to patient's health needs, including exercise suggestions.



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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



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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 No



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mandatory supplemental benefit?

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



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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



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Select the Routine Eye Exams Every year
periodicity:

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 Yes



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Maximum Plan Benefit Coverage amount?
 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 Every year



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periodicity:

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 Both ears combined



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apply per ear or for 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

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 SSBCI



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VBID or MA 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
- : Chronic and disabling mental health conditions
- : Neurologic disorders
- : Stroke
- : Other 1
- : Other 2
- : Other 3
- : Other 4
- : Other 5

- 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 (MAXIMUM AGGREGATE AMOUNT): PACKAGE #1



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Is there a package level maximum coverage amount? No

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

Notes:

The following SSBCI benefits will be offered:

- SSBCI Card* w/monthly periodicity and rollover
- Pest Control and General Supports for Living - Home Assistance Services w/quarterly periodicity
- Transportation for Non-Medical Needs

The following general categories will be covered for the SSBCI Card:

1. Food, produce and prepared foods
2. General supports for daily living
3. Transportation to Non-Medical needs
4. OTC, Hygiene, personal care, first aid, hurricane preparedness items
5. Gasoline and auto repairs
6. Cleaning Products, Air Quality Equipment and Services, Pest Control, hardware / tools to support house maintenance, appliances
7. Social needs benefits
8. Services supporting self-direction
9. Copays and coinsurances for health services, supports for complementary therapies
10. Items for physical and mental exercise, cognitive functions

The following Chronic Conditions will be covered:

1. Chronic alcohol and other drugs dependence
2. Autoimmune disorders
3. Cancer
4. Cardiovascular disorders
5. Chronic heart failure
6. Dementia
7. Diabetes
8. End-stage liver disease



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- 9. End-stage renal disease (ESRD)
- 10. Severe hematologic disorders
- 11. HIV/AIDS
- 12. Chronic lung disorders
- 13. Chronic and disabling mental health conditions
- 14. Neurologic disorders
- 15. Stroke
- 16. Crohn's Disease
- 17. Ulcerative Colitis
- 18. Anemia
- 19. Chronic Obstructive Pulmonary Disease (COPD)
- 20. Moderate to Severe Autism
- 21. Severe Mental Retardation
- 22. Rheumatologic disease
- 23. Hx of cancer (Personal history of cancer)
- 24. Hypertension
- 25. Valvular heart disease
- 26. Cerebrovascular disease
- 27. Chronic viral hepatitis C
- 28. Chronic liver disease
- 29. Neurodegenerative disease
- 30. Malnutrition and Cachexia
- 31. Obesity
- 32. Chronic kidney disease
- 33. Colostomy status
- 34. Non-pressure chronic ulcer
- 35. Others (as identified).

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:

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

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - BASE 1: PACKAGE #1

Does the plan provide Food and Produce as a supplemental benefit under Part C? Yes

Select type of benefit for Food and Produce: Mandatory

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



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Indicate Maximum Plan Benefit Coverage amount: 0.00
 Select Maximum Plan Benefit Coverage periodicity: Every month
 Is there a service-specific Maximum Enrollee Out-of-Pocket Cost? No

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - 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 Food and Produce? No

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - BASE 3: PACKAGE #1

Notes: This benefit is combined with OTC. The combined amount appears in Section D. Unused balances rollover to the next month. For members that are not SSBCI-eligible, the monthly balance will only be available for allowed OTC Items.

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



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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



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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



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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, Hairstyling, Basic Gardening) 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 Lower, Intermediate or Mandatory Level? Lower

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? Yes

Select the number of Combined Supplemental Benefit packages you are offering? 1

SECTION D: COMBINED BENEFITS #1

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Select which non-Medicare covered benefits are included in your Combined Supplemental Benefit package: : 13b: Over-the-Counter (OTC) Items : 19b: Additional Benefits for VBID/UF/SSBCI

What is your combined supplemental benefits mode of delivery? : Other

Other Description: Combined SSBCI Card/OTC benefit

Is the enrollee limited to one or more of the combined supplemental benefits from the package which they must select in advance? No

Do you offer Combined Supplemental Benefits with a shared maximum plan benefit amount? Yes

Max Plan Benefit Amount: 230.00

Select Maximum Plan Benefit Coverage Amount Periodicity: Every month

Do you offer Combined Supplemental Benefits with a shared visit limit? No

SECTION D: NOTES

Notes: Non-SSBCI eligible members will receive full card allowance in OTC.

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

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



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- 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



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PLAN BENEFIT PACKAGE (PBP) DATA ENTRY SYSTEM DATA REPORT

DATA REPORT FOR Contract H5577, PLAN 046, SEGMENT
0

Module: PBP
Requested By: d3ua

PLAN SYSTEM INFORMATION

Last entry Date: 06/06/2022
PBP Software Version: 2023.01
Plan Ready for Upload
Timestamp: 06/06/2022 05:33:08 PM SA
Western Standard Time
MA BPT Timestamp: 06/06/2022 09:36:44 PM SA
Western Standard Time
PD BPT Timestamp: 06/06/2022 09:37:00 PM SA
Western Standard Time
Last Upload File Creation
Timestamp: 06/06/2022 09:52:24 PM SA
Western Standard Time
Upload Status: 06/06/2022 #02466

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



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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 Total (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



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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



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Plan ID: 046
 Segment ID: 0
 Contract Period: 2023
 Plan Geographic Name: Puerto Rico
 Is this an Employer-Only plan? No

SECTION A: SECTION A-2

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)? Yes
 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



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Customer Service Contact (866)627-8181
Phone Number for Prospective
Part D Medicare
Beneficiaries:

SECTION A: SECTION A-4

Customer Service Contact (787)620-2528
Local Phone Number for
Prospective Part D Medicare
Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Medicare
Beneficiaries:

Customer Service Contact (866)627-8182
Local TTY for Current
Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Prospective Medicare
Beneficiaries:

Customer Service Contact (866)627-8182
Local TTY for Prospective
Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Part D
Medicare Beneficiaries:

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

Customer Service Contact (866)627-8182
TTY for Prospective Part D
Medicare Beneficiaries:

Customer Service Contact (866)627-8182
TTY for Current Part D
Medicare Beneficiaries:

SECTION A: SECTION A-5

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

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

SECTION A: SECTION A-6

Is your organization filing a No
standard bid for Section D of
the PBP?

Do any of your outpatient No
services have tiered cost
sharing? (Please note:
Inpatient Hospital services
that have tiered cost sharing



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are entered in Section B of the PBP software)

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



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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



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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 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 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
No



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Maximum Enrollee Out-of-Pocket Cost?

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



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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? No

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



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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-



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Pocket Cost?

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? No

**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



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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



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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	No



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Medicare-covered
Observation Services?

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



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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: 30

Select Plan Approved Health-
related Location Trips
periodicity: Every year

Select Type of Transportation
for Plan Approved Health-
related Location: One-way



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Select Mode of Transportation : Medical Transport
for Plan Approved Health-
related Location:

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



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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 No



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Dialysis Services?

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? Yes

Select type of benefit for OTC Items: Mandatory

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

Indicate Maximum Plan Benefit Coverage amount: 0.00

Select Maximum Plan Benefit Coverage periodicity: Every month

Does your Maximum Plan Benefit Coverage amount carry forward to the next period if it is unused? Yes



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

Are you offering Nicotine Replacement Therapy (NRT) as a Part C OTC benefit? No

SECTION B: #13B OTC ITEMS - BASE 2

Is there an enrollee Coinsurance? No

Is there an enrollee Deductible? No

Is there an enrollee Copayment? No

Does this cover all of the OTC list which may be found in Chapter 4 of the Medicare Managed Care Manual? No

SECTION B: #13B OTC ITEMS - BASE 3

Notes: This benefit is combined with the SSBCI Benefit Card. The combined amount appears in Section D.

For members that are not SSBCI-eligible, the monthly balance will only be available for allowed OTC Items.

SECTION B: #13C MEAL BENEFIT - BASE 1

Does the plan provide a limited duration Meal Benefit as a supplemental benefit under Part C? Note: Only primarily health-related meals offered in accordance with Chapter 4 of the MMCM should be entered in this section. No

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



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supplemental benefit under Part C?

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



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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

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



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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



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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 No



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supplemental benefit under Part C?

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



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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: 1000.00

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 No



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Coverage amount?

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



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Do you offer a Combined Max Plan Benefit Coverage Amount for all Eyewear? Yes
 Indicate Combined Maximum Plan Benefit Coverage amount: 0.00
 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. This benefit amount is combined with a hearing aid maximum amount.

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



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Fitting/Evaluation for Hearing Aid:

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 Plan-specified amount per



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Benefit Coverage type: period
 Indicate Maximum Plan 0.00
 Benefit Coverage amount:
 Indicate Maximum Plan Every year
 Benefit Coverage periodicity:

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.

This benefit is combined with the eyewear maximum amount.

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? No

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

Value-Based Insurance Design : I attest that



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Attestation

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

Expected Number of Beneficiaries to be Engaged Annually: 2324

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? VBID

SECTION B: #19B ADDITIONAL BENEFITS FOR VBID/UF/SSBCI - TARGET POPULATION: VBID: PACKAGE #1

Targeting Methodology - Please choose one or both: : Socioeconomic Status



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Select LIS reduction level: : Dual-Eligible Status (for territories)

Expected Number of Enrollees to be Targeted: 2324

Expected Number of Enrollees to be engaged and receive Model benefits: 2324

SECTION B: #19B ADDITIONAL BENEFITS FOR VBIID/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 VBIID/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 VBIID/UF/SSBCI - BASE 3 (MAXIMUM AGGREGATE AMOUNT): PACKAGE #1

Is there a package level maximum coverage amount? No

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

Notes: The following SSBCI benefits will be offered:
- SSBCI Card* w/monthly periodicity and rollover
- Pest Control and General Supports for Living - Home Assistance Services w/quarterly periodicity
- Transportation for Non-Medical Needs

The following general categories will be covered for the SSBCI Card:
1. Food, produce and prepared foods
2. General supports for daily living
3. Transportation to Non-Medical needs
4. OTC, Hygiene, personal care, first aid, hurricane preparedness items
5. Gasoline and auto repairs
6. Cleaning Products, Air



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Quality Equipment and Services, Pest Control, hardware / tools to support house maintenance, appliances
 7. Social needs benefits
 8. Services supporting self-direction
 9. Copays and coinsurances for health services, supports for complementary therapies
 10. Items for physical and mental exercise, cognitive functions

The following Chronic Conditions will be covered:

1. Chronic alcohol and other drugs dependence
2. Autoimmune disorders
3. Cancer
4. Cardiovascular disorders
5. Chronic heart failure
6. Dementia
7. Diabetes
8. End-stage liver disease
9. End-stage renal disease (ESRD)
10. Severe hematologic disorders
11. HIV/AIDS
12. Chronic lung disorders
13. Chronic and disabling mental health conditions
14. Neurologic disorders
15. Stroke
16. Crohn's Disease
17. Ulcerative Colitis
18. Anemia
19. Chronic Obstructive Pulmonary Disease (COPD)
20. Moderate to Severe Autism
21. Severe Mental Retardation
22. Rheumatologic disease
23. Hx of cancer (Personal history of cancer)
24. Hypertension
25. Valvular heart disease
26. Cerebrovascular disease
27. Chronic viral hepatitis C
28. Chronic liver disease
29. Neurodegenerative disease
30. Malnutrition and Cachexia
31. Obesity



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- 32. Chronic kidney disease
- 33. Colostomy status
- 34. Non-pressure chronic ulcer
- 35. Others (as identified).

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:

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

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - BASE 1: PACKAGE #1

Does the plan provide Food and Produce as a supplemental benefit under Part C? Yes

Select type of benefit for Food and Produce: Mandatory

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

Indicate Maximum Plan Benefit Coverage amount: 0.00

Select Maximum Plan Benefit Coverage periodicity: Every month

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

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - 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 Food and Produce? No

SECTION B: VBID/UF/SSBCI 19B #13I FOOD AND PRODUCE - BASE 3: PACKAGE #1

Notes: This benefit is combined with OTC. The combined amount appears in Section D. Unused balances rollover to the next month. For members that are not SSBCI-eligible, the monthly balance will only be



available for allowed OTC Items.

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")



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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, Hairstyling, Basic Gardening) 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 Lower, Intermediate or Mandatory Level? Lower



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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? Yes

Select the number of Combined Supplemental Benefit packages you are offering? 2

SECTION D: COMBINED BENEFITS #1

Select which non-Medicare covered benefits are included in your Combined Supplemental Benefit package: : 17b1: Contact Lenses : 17b2: Eyeglasses (lenses and frames) : 17b3: Eyeglass lenses : 17b4: Eyeglass frames : 18b1: Hearing Aids (all types)

What is your combined supplemental benefits mode of delivery? : Other

Other Description: Combined Eyewear and Hearing Allowance

Is the enrollee limited to one or more of the combined supplemental benefits from the package which they must select in advance? No

Do you offer Combined Supplemental Benefits with a shared maximum plan benefit amount? Yes

Max Plan Benefit Amount: 800.00

Select Maximum Plan Benefit Coverage Amount Periodicity: Every year

Do you offer Combined Supplemental Benefits with a



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shared visit limit?

SECTION D: COMBINED BENEFITS #2

Select which non-Medicare covered benefits are included in your Combined Supplemental Benefit package: : 13b: Over-the-Counter (OTC) Items : 19b: Additional Benefits for VBID/UF/SSBCI

What is your combined supplemental benefits mode of delivery? : Other

Other Description: Combined SSBCI Card/OTC benefit

Is the enrollee limited to one or more of the combined supplemental benefits from the package which they must select in advance? No

Do you offer Combined Supplemental Benefits with a shared maximum plan benefit amount? Yes

Max Plan Benefit Amount: 250.00
Select Maximum Plan Benefit Coverage Amount Periodicity: Every month

Do you offer Combined Supplemental Benefits with a shared visit limit? No

SECTION D: NOTES

Notes: Non-SSBCI eligible members will receive full card allowance in OTC.

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

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 : Standard Retail Cost Sharing



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sharing Location/supply amount(s) that apply: - 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



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