

Name of Service	Fully Established	Fully Established Medicare Administrative Contractor (MAC) Jurisdictions	Not Fully Established No Applicable Medicare Rules (422.101(b)(6)(i)(C))	Not Fully Established Interpretation Needed	Not Fully Established Flexibility Explicitly Allowed
Example 1 - BNP Testing	Y	J-15, J-J, J-M, J-N	N	Y	N
Example 2 - MRI (head)	N	NA	N	Y	N
Example 3 - Inpatient hospital admission	N	NA	N	Y	N
Example 4 - Heart transplant	Y	All	NA	NA	NA

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is OMB 0938-New. This information collection will allow CMS to conduct a comprehensive review of Sponsoring organizations' compliance with Medicare Part C utilization management (UM) requirements. The time required to complete this information collection is estimated at 410 hours per response, including the time to review instructions, search existing data resources, gather the data needed, to review and complete the information collection. This information collection is mandatory per CMS's authority under Section 1857(d) of the Social Security Act and implementing regulations at 42 CFR § 422.503 and § 422.504, which state that CMS must oversee a Medicare Advantage (MA) organization's continued compliance with the requirements for a MA organization. Additionally, per § 422.516(a), MA organizations are required to compile and report to CMS information related to the utilization of services, and other matters as CMS may require. If you have comments concerning the accuracy of the time estimate or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Mail Stop C4-26-05, Baltimore, Maryland 21244-1850.

Internal Coverage Criteria	Total Number of Internal Coverage Criteria Policies and Documents	Previous Coverage Guidelines	Organization or Vendor	Internal Coverage Criteria Supported by Evidence	Website Link(s)
Y	1	N	Sample Medicare Advantage Organization	Y	www.sampleMAO.com/coveragecriteria/Lab-Testing
Y	1	Y	InterQual	Y	www.sampleMAO.com/coveragecriteria/Imaging
Y	8	Y	Sample Medicare Advantage Organization, MCG, Apollo, Astrana	Y	www.sampleMAO.com/coveragecriteria/Hospital
N	2	N	Sample Medicare Advantage Organization, MCG	Y	www.sampleMAO.com/coveragecriteria/Transplant , www.sampleMAO.com/coveragecriteria/Hospital