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OH

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General Comment

Medical Mutual of Ohio Contract numbers H4497 and H6723 has the following comments regarding the proposed changes to

Medicare Part C and Part D Reporting Requirements Data Validation Procedure Manual - Appendix 1: Data Validation

Standards Version 7.

1) The cover page:

The cover page cites Version 7, while header and footers on subsequent pages cite Version 6.0.

2) Page: 35, Section: Reporting Section Criteria #4

Medical Mutual would like clarification regarding the timeframe for the following criteria:

"g" cites "previous calendar year" as the timeframe as follows:

Properly identifies and includes the Agent/Broker Training Completion Date for the previous calendar vear products.

(Ex. If the current year is 2016 it would be CY2015 products, etc.)

"h" cites "previous year" as the timeframe as follows:

Properly identifies and includes the Agent/Broker Testing Completion Date for the previous year products.

(Ex. If the current year is 2016 it would be CY2015 products, etc.)