

Application	Section	Description of Issue or Question	Comments/Impact
<p>Part D</p> <p>Application</p>	<p>Calendar</p>	<p>Section 2.4, Instructions and Format of Qualifications, states that CMS will check the application for completeness shortly after receipt. CMS will notify Applicants of any deficiencies and afford them a courtesy opportunity to amend their applications.</p>	<p>This period to correct deficiencies is not listed in the calendar. Humana recommends that Part D follow the same calendar as Part C.</p>
<p>Part D</p> <p>Application</p>	<p>3.1 Applicant Experience, Contracts, Licensure and Financial Stability</p>	<p>Application asks for the sample copy of each provider contract and corresponding matrix.</p>	<p>Many of our provider contracts apply nationwide. We recommend that either we enter the sample contracts once and have the ability to copy over the provider contracts to each of the applications it applies to or a drop down box (similar to the Marketing module) where we designate what contracts these provider contracts apply to. This will help reduce the possibility of error because we do not have to submit the same contracts multiple times under different file names. Additionally this will also assist CMS in the review of the application. CMS will not have to look at the same contracts multiple times.</p>