

42 C.F.R. § 423.128

Dissemination of Part D plan information.

- (a) Detailed description. A Part D sponsor must disclose the information specified in paragraph (b) of this section in the manner specified by CMS—
- (1) To each enrollee of a Part D plan offered by the Part D sponsor under this part, except as provided in paragraph (b)(11)(ii) of this section;
- (2) In a clear, accurate, and standardized form; and
- (3) At the time of enrollment and at least annually thereafter, by the first day of the annual coordinated election period.
- (b) *Content of Part D plan description.* The Part D plan description must include the following information about the qualified prescription drug coverage offered under the Part D plan—
- (1) Service area. The plan's service area.
- (2) Benefits. The benefits offered under the plan, including—
- (i) Applicable conditions and limitations.
- (ii) Premiums.
- (iii) Cost-sharing (such as copayments, deductibles, and coinsurance), and cost-sharing for subsidy eligible individuals.
- (iv) Any other conditions associated with receipt or use of benefits.
 - (3) Cost-sharing. A description of how a Part D eligible individual may obtain more information on cost-sharing requirements, including tiered or other copayment levels applicable to each drug (or class of drugs), in accordance with paragraph (d) of this section.
 - (4) Formulary. Information about the plan's formulary, including-
- (i) A list of drugs included on the plan's formulary;
- (ii) The manner in which the formulary (including any tiered formulary structure and utilization management procedures used) functions;
- (iii) The process for obtaining an exception to a plan's formulary or tiered cost-sharing structure; and
- (iv) A description of how a Part D eligible individual may obtain additional information on the formulary, in accordance with paragraph (d) of this section.

- (5) Access. The number, mix, and distribution (addresses) of network pharmacies from which enrollees may reasonably be expected to obtain covered Part D drugs and how the Part D sponsor meets the requirements of § 423.120(a)(1) for access to covered Part D drugs;
- (6) *Out-of-network coverage.* Provisions for access to covered Part D drugs at out-of-network pharmacies, consistent with § 423.124(a).
- (7) *Grievance*, *coverage determination*, *and appeal procedures*. All grievance, coverage determination, and appeal rights and procedures required under § 423.562 et. seq., including—
- (i) Access to a uniform model form used to request a coverage determination under § 423.568 or § 423.570, and a uniform model form used to request a redetermination under § 423.582 or § 423.584, to the extent such uniform model forms have been approved for use by CMS;
- (ii) Immediate access to the coverage determination and redetermination processes via an Internet Web site; and
- (iii) A system that transmits codes to network pharmacies so that the network pharmacy is notified to populate and/or provide a printed notice at the point-of-sale to an enrollee explaining how the enrollee can request a coverage determination by contacting the plan sponsor's toll free customer service line or by accessing the plan sponsor's internet Web site.

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