PAPERWORK REDUCTION ACT SUBMISSION WORKSHEET

Part II: Information Collection Detail

This template is intended for staff without an ICRAS account. Please fill out and submit to the appropriate Operating Division to enter into ICRAS. The form mirrors the screens available in the ICRAS 4 system. To request an account to log into ICRAS.

Instructions for filling out the form are available at www.paperworkreduction.gov.

Title Medicaid Payment for Prescription Drugs - Physician and Hospital Outpatient Departments - Collecting and Submitting Drug Identifying Information to State Medicaid Programs (OMB 0938-1026)

Is this a Common Form?	Obligation to respond *(check one)*	Frequency of reporting *(check all that apply)*
☐ Yes ☐ No	a. ☐ Voluntary b. ☐ Required to obtain or retain benefits c. ☒ Mandatory	a. ☐ Hourly (24 -7) b. ☐ Hourly Bus (40 per week) c. ☐ Daily (7 per week) d. ☐ Daily Bus (5 per week) e. ☒ Weekly (52 per year) f. ☐ Monthly g. ☐ Yearly h. ☐ Every Decade i. ☐ Quarterly j. ☐ Semi-annually k. ☐ Biennially l. ☐ Once m. ☐ occasionally

CFR Citation(s) for the information collection under review (if applicable).

Title 42 Part 447 Section 520
Title _____ Part _____ Section _____
Title _____ Part _____ Section _____
Title _____ Part _____ Section _____

Information Collection Instruments – Send all instruments along with the Part 2 form(s). If more than one Part 2 is completed make sure to identify which instruments are associated with which Part 2 form.

Federal Enterprise Architecture Business Reference Model (Select one Services for Citizens Line of Business and one Subfunction from its group)

Table 1. Federal Enterprise Architecture Business Reference Model

Services for Citizens Line of Business	**Subfunction**
None	
Community and Social Services ☐	**Homeownership Promotion** ☐ **Community and Regional Development** ☐ **Social Services** ☐ **Postal Service** ☐ **None** ☐
Correctional Activities ☐	**Criminal Incarceration** ☐ **Criminal Rehabilitation** ☐ **None** ☐
Defense and National Security ☐	**Strategic National and Theater Defense** ☐ **Operational Defense** ☐

	Tactical Defense ☐ **None** ☐
Disaster Management ☐	**Disaster Monitoring and Predication** ☐ **Disaster Preparedness and Planning** ☐ **Disaster Repair and Restore** ☐ **Emergency Response** ☐ **None** ☐
Economic Development ☐	**Business and Industry Development** ☐ **Intellectual Property Protection** ☐ **Financial Sector Oversight** ☐ **Industry Sector Income Stabilization** ☐ **None** ☐
Education ☐	**Elementary, Secondary, and Vocational Education** ☐ **Higher Education** ☐ **Cultural and Historic Preservation** ☐ **Cultural and Historic Exhibition** ☐ **None** ☐
Energy ☐	**Energy Supply** ☐ **Energy Conservation and Preparedness** ☐ **Energy Resource Management** ☐ **Energy Production** ☐ **None** ☐
Environmental Management ☐	**Environmental Monitoring and Forecasting** ☐ **Environmental Remediation** ☐ **Pollution Prevention and Control** ☐ **None** ☐
General Science and Innovation ☐	**Scientific and Technological Research and Innovation** ☐ **Space Exploration and Innovation** ☐ **None** ☐
Health ☒	**Illness Prevention** ☐ **Immunization Management** ☐ **Public Health Monitoring** ☐ **Health Care Services** ☒ **Consumer Health and Safety** ☐ **None** ☐
Homeland Security ☐	**Border and Transportation Security** ☐ **Key Asset and Critical Infrastructure Protection** ☐ **Catastrophic Defense** ☐ **None** ☐
Income Security ☐	**General Retirement and Disability** ☐ **Unemployment Compensation** ☐ **Housing Assistance** ☐ **Food and Nutrition Assistance** ☐ **Survivor Compensation** ☐ **None** ☐
Intelligence Operations ☐	**Intelligence Planning and Direction/Needs** ☐ **Intelligence Collection** ☐ **Intelligence Analysis and Production** ☐ **Dissemination** ☐ **None** ☐
International Affairs and Commerce ☐	**Foreign Affairs** ☐ **International Development and Humanitarian Aid** ☐ **Global Trade** ☐ **None** ☐
Law Enforcement ☐	**Criminal Apprehension** ☐ **Criminal Investigation and Surveillance** ☐ **Citizen Protection** ☐ **Crime Prevention** ☐ **Leadership Protection** ☐ **Property Protection** ☐ **Substance Control** ☐ **None** ☐
Litigation and Judicial Activities ☐	**Judicial Hearing** ☐ **Legal Defense** ☐ **Legal Investigation** ☐ **Legal Prosecution and Litigation** ☐ **Resolution Facilitation** ☐ **None** ☐

Natural Resources ☐	**Water Resource Management** ☐ **Conservation, Marine and Land Management** ☐ **Recreational Resource Management and Tourism** ☐ **Agricultural Innovation and Services** ☐ **None** ☐
Transportation ☐	**Air Transportation** ☐ **Ground Transportation** ☐ **Water Transportation** ☐ **Space Operations** ☐ **None** ☐
Workforce Management ☐	**Training and Employment** ☐ **Labor Rights Management** ☐ **Worker Safety** ☐ **None** ☐

Table 1 lists Services for Citizens Line of Business and Subfunctions

See http://www.feapmo.gov for the Business Reference Model categories and definitions.

Privacy Act System of Records (if applicable)

Title:_____

Federal Register Citation: Volume _____ Page number _____ Publication date _____/_____/_____

Respondents

a. Total # 20,000
b. Small Entity # 20,000
c. Percent Electronic 45%

Affected public (*choose one)*
a. ☐ Individuals or households
b. ☒ Private Sector
c. ☐ State, Local, or Tribal Governments
d. ☐ Federal Government

(if Private Sector check all that apply)
a. ☒ Business or other for-profits
b. ☒ Not-for-profit institutions
c. ☐ Farms

Frequency: How often on average will each respondent respond to the Information Collection?
Number of Responses per Respondent3.76 claims per week

Per (select the most appropriate time period for this collection)

a. ☐ Hour (24-7) - 8736 per year
b. ☐ Business Hour (40 per week) - 2080 per year
c. ☐ Day (7 per week) - 364 per year
d. ☐ Business Day (5 per week) - 260 per year
e. ☒ Week - 52 per year
f. ☐ Month - 12 per year
g. ☐ Year
h. ☐ Decade .1 per year
i. ☐ Quarter - 4 per year
j. ☐ Half-Year - 2 per year
k. ☐ Biennial - 0.5 per year

Calculated: Annual Frequency =52 weeks per year times a year (per respondent)

Calculated: Annual Number Of Responses = 195.5 a year

Hour and Cost Burden

Enter the hours and cost (per response) broken out by reporting, record keeping, and third-party disclosure.

Table 2. Hours and Cost per response

	Time per Response	**Hour per response**	**Annual Hour Burden**	**Cost per Response**	**Annual cost Burden**
Reporting	15 seconds per claim	.00405 hours per claim	.015 hour burden per physician per week	9.4¢ per claim	35¢ cost per physician per week ($18.20 cost per year
Record keeping					
Third party disclosure					
Total	15 seconds per claim	.00405 hours per claim	.015 hour burden per physician per week	9.4¢ per claim	35¢ cost per physician per week ($18.20 cost per year)

Table 2 lists hours and cost

Allocate the change in burden

Table 3 Change in Burden

	Total Requested	**Change Due to New Statute**	**Change Due to Agency Discretion**	**Due to Agency Estimate**	**Change Due Violation**	**Currently Approved**
a. Annual Responses						
b. Annual Hour Burden	hours	hours	hours	hours	hours	hours
c. Annual Cost Burden	$	$	$	$	$	$

Table 3 lists Change in Burden numbers