ADDENDUM TO 3/4/05 PACE PART D APPLICATION

Security and Record Retention

Complete the table below:

APPLICANT MUST ATTEST 'YES' TO THE FOLLOWING QUALIFICATIONS TO BE APPROVED FOR A PART D CONTRACT. ATTEST 'YES' OR 'NO' TO THE FOLLOWING QUALIFICATIONS BY PLACING A CHECKMARK IN THE RELEVANT COLUMN:	YES	NO
RECORD RETENTION		
 The Applicant will maintain, for 10 years, books, records, documents, and other evidence of accounting procedures and practices consistent with 42 CFR §423.505(d). 		

3/17/2005