Attach this worksheet to the Compliance Checklist and Certification.

Provide the following information (all entries are required and must be populated):

- Company name: _____________________________________________________________________
- NAIC number: ______________
- SERFF Tracking Number(s): __________________________________________________________
- Type of Insurance (TOI): H22 Student Health
- For Family plan, identify ____ embedded or _____ non-embedded deductible
- PA DOH Network/Network Adequacy approval date(s) (list all that apply to this filing):

Ensure the following items are submitted in the Supporting Documentation tab:

- A Letter of Submission that meets the requirements of 31 Pa. Code § 89b.5
- The completed Compliance Checklist, Certification and Worksheet.
  
  o Bookmark the provisions in the forms that satisfy the requirements in the Compliance Checklist – OR –
  
  Identify the page/paragraph where the provision appears in the form by providing notation in the Compliance Checklist and Certification.

- A complete copy (redline) of the previously approved forms if the filing is a revision to a previously approved filing.

- A copy of a sample Schedule of Benefits and Coverage (SBC).

Ensure the following is provided as a Form Schedule Item:

- An Outline of Coverage.

Ensure that:

- All benefits offered in a plan are embedded in the plan (i.e., no riders)\(^1\)
- A List/Chart of Preventive Services is provided in one section of the form (e.g., an addendum or as a separate form)\(^2\).


\(^2\) Note that 3D mammograms must be covered at no cost in the same manner that traditional 2D mammograms are covered under current Pennsylvania law. See 40 P.S. §764c. See also [https://www.governor.pa.gov/governor-and-first-lady-wolf-announce-3d-screening-mammograms-must-be-available-to-women-at-no-extra-cost/](https://www.governor.pa.gov/governor-and-first-lady-wolf-announce-3d-screening-mammograms-must-be-available-to-women-at-no-extra-cost/). Therefore, this coverage should be included in the preventive services list/chart.
List the form numbers of all forms that are being submitted with the filing: