

Affordable Care Act - 2023 ACA Compliance Form Filing Submission Worksheet – Student Health

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, Sub-TOI – H22.000 Student Health Insurance
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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 complete **Compliance & Certification Checklist**.
 - 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 completed copy of the **ACA Compliance Form Filing Submission Worksheet – Student Health**
- A redlined copy of the previously approved forms.
- A copy of a sample Schedule of Benefits and Coverage (SBC).

Ensure the following is provided as a Form Schedule item:

- Policy
- Certificate of Coverage
- Schedule of Benefits
- Application

Ensure that:

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

List the form numbers of all forms that are being submitted with the filing:

¹ See page 7 of the CMS 2017 Unified Rate Review Instructions at https://www.cms.gov/CCIIO/Resources/Forms-Reports-and-Other-Resources/Downloads/508_CMS-10379-2017-Unified-Rate-Review-Instructions.pdf.

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/>. Therefore, this coverage should be included in the preventive services list/chart.

