

Affordable Care Act - 2019 ACA Compliance Form Filing Submission Worksheet – Student Health

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
- 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 complete Compliance Checklist, Certification and Worksheet.
 - 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 s Form Schedule item:

- An Outline of Coverage

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 form (e.g., an addendum or as a separate form).²

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.

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